Dr. Cash

1882						
April	1	To cash balance	from old account		✓	1220 56
	3	" Mansion House	3 mos. rent	48	✓	100 00
		" Belmont Lot.	12 " "	52	✓	30 00
		" Belmont Farm	One " "	54	✓	66 67
		" 317 Arch st.	3 " "	32	✓	300 00
	8	" House Expense	Calf sold	157	✓	2 50
	11	" B+M 2125 Spruce st.	6 mos. interest	179	✓	27 50
		" 9 Letitia st	One " rent	45	✓	54 17
	20	" Am. F. Ins. Co	Six " dividend	97	✓	55 00
May	1	" 15 Market st	Three " rent	28	✓	500 00
		" G.R. Vine + 5th st	Six " "	22	✓	32 00
		" Belmont Farm	One " "	54	✓	66 67
	9	" G.R. 249 South st	Six " "	19	✓	14 67
		" B+M 1349 Ridge Ave	Six " Interest	68	✓	150 00
	17	" 9 Letitia st	One " Rent	45	✓	54 17
	18	" B+M Gloucester N.J.	Six " Interest	74	✓	30 00
						2703 91
						2703 91

1882
April

May

✓	1220	56
✓	100	00
✓	30	00
✓	66	67
✓	300	00
✓	2	50
✓	27	50
✓	54	17
✓	55	00
✓	500	00
✓	32	00
✓	66	67
✓	14	67
✓	150	00
✓	54	17
✓	30	00
	2703	91
	2703	91

Cash Cr.

1882				Order			$	cts
April	3	By General Expenses	Rent of Safe Dep. Box	R	.	✓	25	00
			Mrs. Williams	375	.	✓	3	00
			Coal for Office (¢31,50)	"	155	✓	3	50
"		" Miss S. Crozier	3 mos. salary	373	146	✓	× 25	00
"		" Rev. E. Roberts	One " "	375	141	✓	41	66
"		" G. W. Hunter	" " "	374	150	✓	× 100	00
"		" Mrs. Ley	Six " annuity	R	116	✓	30	00
"		" Mrs. Hemp	12 " "	"	187	✓	6	00
"		" City Repairs	New Rope 6 So. Front st.	375	135	✓	6	32
"		" House Expenses	Miss Crozier	373	.	×	× 83	00
			Meat	"	.	×	96	00
			Butter	"	.	×	71	00
			M. Dunn gardener	375	.	✓	78	00
			New Cow balance	"	.	✓	41	00
			Milk + nails	"	.	✓	4	40
			Carriage	"	.	✓	5	00
			Car fare & stamps	374 375	.	✓	21	50
			Feed	375	.	✓	39	47
			Groceries	376	.	×	71	90
			Flour (¢709.27)	"	157	×	33	00
			Penn^a Hos Mrs. Horn	375	.	×	65	00
	10	" City Repairs	Fire escape	R	135	×	140	00
May	1	" House Expenses	Miss Crozier	377	.	×	116	00
			Meat	"	.	×	144	00
			Butter	"	.	×	90	00
			M. Dunn gardener	379	.	✓	78	00
			Ploughing	"	.	✓		55
			Horse harrow	"	.	✓	7	00
			Minute Book	"	.	✓	5	00
			Steel for Wire	"	.	✓	9	00
			Potatoes	"	.	✓	23	30
			Funeral Expenses Mrs. Ford	381	.	×	42	00
			Gasoline	382	.	×	37	81
			I. McCauley for Books	384	.	✓	17	37
							1759	78
							1113	52 ✓

Dr Cash

1882		To amo. bro't over			✓ 2703	91
May	27	" Mrs. M. A. Converse	amo. received from her	118	500	00
June	1	" 4 S. Front st	Three mos. rent.	36 ✓	562	50
		" 6 S. Front st	" " "	40 ✓	562	50
	3	" Mansion House	" " " due July 1	48 ✓	100	00
		" Belmont Farm	One " "	54 ✓	66	66
	20	" 9 Letitia st	" " "	45 ✓	54	17
		" G. R. 23 & 27 N. 5th St	Twelve " " 149.33			
			Int & Ex. 3.36	10 ✓	152	69
		" G. R. 23 & 27 N 5th St	Do Mos rent	13 ✓	16	00
	27	" City Loan	Six " Int	77 ✓	687	00
	28	Fidelity I & S. D Co.	Int. on deposits	162 ✓	27	44
					5432	87
					5432	87

Cash Cr

✓ 2703 91
500 00
✓ 562 50
✓ 562 50
✓ 100 00
✓ 66 66
✓ 54 17
✓ 152 69
✓ 16 00
✓ 687 00
✓ 27 44
5432 87
5432 87

1882				Order		✓	
May		By amo. brot over					1759 78
"	1	" House Expenses	feed	385	.	×	43 68
			Groceries	386	.	×	150 38
			Flour ($797.09)	"	157	✓	33 00
"		" General Expenses	Mrs. Williams	379	.	×	3 00
			Wood for office ($3.50)	"	155	✓	50
"		" Geo. W. Hunter	One mo. salary	378	150	×	100 00
		" Rev. E. Roberts	" " "	383	141	×	41 67
		" Hospital Repairs	J. Thorn	38.0	132.	✓	88 18
		" Farm Repairs	Do	"	137	✓	7 65
"	24	" B+M 2125 Spruce st	loaned Rev G. W. Hodge		.		
			add^l on his B+Mate		179	✓	3000 00
"	29	" House Expense	Miss Crozier	387	.	×	185 00
			Meats	"	.	×	106 00
			Butter	"	.	×	59 00
			M. Dunn + Son	389	.	✓	78 00
			Flour	391	.	×	24 75
			Groceries	"	.	×	113 29
			Repairs to Wagon	389	.	✓	1 70
			Potatoe	"	.	✓	42 80
			Feed &c ($635.28)	"	157	✓	24 74
		" General Expenses	Mrs Williams	"	155	✓	3 00
		" City Repairs	J. Thorn (less $25. p^d by tenant)	392	135	✓	48 29
		" Hospital Repairs	Do	"	132	✓	66 00
		" Rev E. Roberts	One Mos. Salary	390	141	×	41 66
		" Dr. Lodge	Six " " Dr Taylor	393	167	×	150 00
		" G. W. Hunter	One " "	388	150	×	100 00
July	3	" Miss S. Crozier	Three " "	394	146	✓	x25 00
		" G. W. Hunter	One " "	396	150	✓	x00 00
		" Revd E. Roberts	" " "	397	141	✓	x 41 67
		" Tr. for Ch. Church	Six " annuity		110	✓	30 00
		" Miss Alison	" " "		122	✓	13 50
		" Mrs Deacon	" " "		199	✓	30 00
		" Miss Carson	" " "		113	✓	30 00
							3942 24
							10,1 98

Dr Cash

1882		To amo. brot over			✓	5432	87
July	1	" G R 283 So. 5th st	6mos rent	1	✓	14	00
		" B+M 283 So 5th st	6 " Int.	56	✓	60	00
	6	" House Expense	Ice sold	.	✓	30	00
			Cow " + Calf ($79.00)	157	✓	49	00
	5	" G R 437 Spruce st	6mos. rent	4	✓	25	00
	7	" 317 Arch st	3 " "	32	✓	300	00
		" G R Marshall st	6 " "	7	✓	32	00
	8	" B+M 52 No. 2nd st	6 " int	164	✓	150	00
		" B+M Ridley T.P. Del Co	6 " "	183	✓	150	00
		Belmont Farm	One mo. rent	54	✓	66	67
	18	" Farmers Reading N. Bank	Six " divd	153	✓	39	00
	19	" 9 Letitia St.	One " rent	45	✓	54	17
	20	" B+M 308 Cherry st	Six " int	71	✓	450	00
		" B+M 3036 Market st	Six " "	62	✓	250	00
						7102	71

7102	71

Cash Cr

✓	5432 87
✓	14 00
✓	60 00
✓	30 00
✓	49 00
✓	25 00
✓	300 00
✓	32 00
✓	150 00
✓	150 00
✓	66 67
✓	39 00
✓	54 17
✓	450 00
✓	250 00
	7102 71
	7102 71

				order			
1882		By amo. bro't over					3942 24
July	3	" General Expenses	Mr. Williams	395	.	✓	2 50
			New Cash Book ($13.50)	"	155	✓	11 00
		" House Expenses	Miss Crozier	394	.	x	192 00
			" Meat	"	.	x	133 00
			Butter	"	.	x	75 00
			M. Dunn &c	395	.	✓	78 00
			Landreth	"	.	x	2 75
			House cleaning	"	.	x	24 00
			Cadmus for Shoes	398	.	x	38 10
			Flour	399	.	x	33 00
			Groceries	"	.	x	128 51
			Pyle & Bro.	401	.	x	20 43
			Denison flowers	402	.	x	9 05
			Calsoimining	"	.	✓	17 00
			Organ blower on a/c	"	.	x	14 50
			Clock	"	.	✓	4 00
			Steel for wire	"	.	✓	9 00
			Repairs to harness	"	.	✓	5 55
			Riley & K potatoes	"	.	x	25 00
			Erikson & Co repairs &c	403	.	x	26 75
			I Waldman potatoes	404	.	x	28 80
		City Repairs	Canby Plumbing	395	.	x	35 00
			I. Thaw ($81.25)	400	135	x	46 25
		" Hospital Repairs	Do	"	132	✓	23 23
		" House Expenses	Sundry Repairs	"	.	x	92 72
June	13	"	M. Kelly on a/c bill Coal		157	x	850 00
July	6	"	Paid for Colt	.	.	x	60 00
			" Ploughing & Mowing	.	.	x	16 00
			" Labor ($1036.16)	.	157	x	3 00
Aug	7	" General Expenses	Mrs. Williams	407	155	✓	2 50
		" G. W. Hunter	One mo. salary	406	150	x	100 00
		" Rev. E Roberts	" " "	408	141	x	41 66
July	25	" House Expenses	M Kelly in full for bill Coal	.	157	x	800 00
							6890 54
							3914 74

Dr. Cash

1882		To amo. brot over			✓ 7102 71
Aug	1	" 15 Market st.	Three mos. rent	28	✓ 500 00
	15	" C. R. South + 3rd sts	Twelve " "	25	✓ 61 33
	16	" 9 Letitia st	One " "	45	✓ 54 17
		" Belmont Farm	One " "	54	✓ 66 67
	18	" Geo. H. Kirkham	borrowed of him	160	✓ 2000 00
		" B+M 1311 N. 15th st	6 mos interest	94	✓ 100 00
		" B+M 1637 Race st	6 " "	89	✓ 187 50
					10072 38
					10072 38

✓	7102 71
✓	5000 00
✓	61 33
✓	54 17
✓	66 67
✓	12000 00
✓	100 00
✓	187 50
	10072 38
	0072 38

Cash Cr

1882		By amo. brt over		Order		✓	6890 54
Aug	7	" House Expenses	Miss Crozier		.	✗	208 00
			" Meat		.	✗	78 00
			" Butter	405	.	✗	64 00
			M. Dunn &c	407	.	✓	78 00
			Rodgers	"	.	✓	1 75
			Painting	"	.	✓	12 00
			Organ Blower	"	.	✓	14 50
			Potatoes	"	.	✓	4 50
			Dry Goods	"	.	✓	41 99
			Feed &c	"	.	✓	18 87
			Landreth Seeds	"	.	✓	16 62
			Flour	409	.	✗	33 00
			Groceries	"	.	✗	150 61
			Repairs ($802.58)	410	157	✓	80 74
		" City Repairs	J. Thorn	410	135	✓	61 37
		" Hospital Repairs	Do	"	132	✗	39 30
		" Taxes	6th Ward for 1882		128	✓	1554 58
			24th Ward " "		128	✓	502 39
Sept	4	" General Expenses	Mrs. Williams	413	155	✓	2 50
		" House Expenses	Miss Crozier	411	.	✓	✗ 82 00
			" Meat	"	.	✗	80 00
			" Butter	"	.	✗	63 00
			M. Dunn &c	413	.	✓	78 00
			Corn	"	.	✓	2 40
			Rodgers hardware	"	.	✓	1 40
			Cullen Blksmith	"	.	✓	12 20
			Penna. Hos. Miss Har	413	.	✓	65 00
			Pyle & Bro Feed	414	.	✓	13 75
			C R Keeny Drugs	415	.	✗	196 04
			Groceries ($898.10)	416	158	✗	114 11
			Flour	"	.	✗	32 40
			Headstones	417	.	✓	42 18
		" Geo H Hunter	One Mo. Salary	412	150	✗	100 00
							10835 74

Dr Cash

1882		To amo. brot over			✓	10072	38
Sept	1	" 4 S. Front st	Three mos rent	36	✓	562	50
		" 6 S. Front st	" " "	40	✓	562	50
	5	" Belmont Farm	One " "	54	✓	66	66
		" B+M S. E cor Vine + 5th st.	Six " Int	59	✓	45	00
	7	" B+M 1211 Arch st	Six " Int	171	✓	200	00
		" " 912 Cherry st	" " "	175	✓	100	00
	20	" 9 Letitia st.	One " rent	45	✓	54	17
	26	" B+M 1625 N. 17th st.	Six " Int	65	✓	125	00
Oct	3	" Mansion House	Three " rent	48	✓	100	00
	6	" 317 Arch st	" " "	32	✓	300	00
		" B+M 629 N. 10th st	Six " Int	85	✓	175	00
	7	" B+M 2125 Aspen st	Int to date	179	✓	32	79
	16	" B+M 1803 Christian st.	Six mos Int.	188	✓	56	25
	18	" 9 Letitia st.	One " rent	45	✓	54	17
		" Am. F. Ins. Co.	Six " divd	97	✓	55	00
		" Belmont Farm	One " rent	54	✓	66	67
Nov	1	" 15 Market st	Three " "	28	✓	500	00
	6	" Belmont Farm	One " "	54	✓	66	67
	9	" B+M 1349 Ridge Ave	Six " int	68	✓	150	00
	15	" B+M Gloucester N. J	Six " "	74	✓	30	00
	17	" 9 Letitia st	One " rent	45	✓	54	17
		" House Expense	Cow and 2 Calves sold	157	✓	44	00
Dec	1	" 4 S. Front st	Three mos rent	36	✓	562	50
		" 6 S Front st	" " "	40	✓	562	50
						14597	93
					✓	14597	93

1007238
56250
56250
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20000
10000
5417
12500
10000
30000
17500
3279
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5417
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50000
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3000
5417
4400
56250
56250
14597 93

14597 93

Cash Cr

1882		By amo brot over		Order			10835 74
Sept	4	" Revd E. Roberts	One mo salary	414	141	×	41 67
		" City Repairs	J. Thorn	417	135	×	139 31
		" House Expense	Do	"	.	×	15 62
	5	" Insurance	Pa F. Ins Co 7 years	.	197	✓	100 00
Oct	3	" Taxes	on Cattle &c for 1881	.	128	×	5 09
		" G.W. Hunter	One mo salary	420	150	✓	100 00
		" Mrs Ley	Six " Annuity	.	116	×	30 00
		" Rev. E Roberts	One " salary	421	141	×	41 67
		" Miss S. Crozier	Three " "	418	146	×	125 00
		General Expenses	Mrs Williams	419	.	✓	3 00
		" House Expenses	Miss Crozier	418	.	✓	189 00
			" Meat	"	.	✓	91 00
			" Butter	"	.	×	70 00
			M. Dunn & Son	419	.	✓	78 00
			Wine	"	.	✓	9 00
			Kalsomining labor	"	.	✓	21 00
			Dry Goods	"	.	✓	18 25
			Mr. Bowman bread	"	.	✓	40 15
			Feeder	"	.	✓	18 15
			Gasoline	422	.	×	33 26
			Groceries ($724.43)	423	158	✓	101 12
			Hospital Expenses	424	.	×	57 50
		" General Expenses	Coal & Wood ($7.00)	419	155	✓	4 00
Nov	6		Mrs Williams ($53)	426	155	✓	3 00
			12 mos rent of office	"	.	✓	50 00
		" House Expenses	Miss Crozier	425	.	×	240 00
			Butter	"	.	×	71 00
			Meat	"	.	×	114 00
			M. Dunn & Son	426	.	✓	78 00
			Clothing for Inmates	"	.	✓	20 00
			Milk	"	.	✓	4 00
			driving Cows	"	.	✓	3 50
			Kalsomining	"	.	✓	9 00
						✓	12760 03

1835

Dr. Cash

1882		To amo. brot over		✓	14597	93
Dec	6	" Belmont Farm	One mo. rent	54 ✓	66	66
					14664	59
					14664	59

1882
Nov 6
Dec 4

Cash

Cr

					Order			
14597 93	1882		By amo. brot over				✓	12760 03
66 66 667 59	Nov	6	" House Expense	paid Pyle for feed	426	.	X	20 81
				" Bocoman for Bread	"	.	X	46 30
				" for two Cows	"	.	✓	120 00
				" Steel for Wine	"	.	✓	9 00
				" for Ice to Oct 31	428	.	X	32 97
				" G. W. Hulme for Gasoline	430	.	X	27 52
				" Jno. Smiley Flour	431	.	X	7 75
				" Do Groceries ($915.96)	"	158	X	112 11
			" Hospital Repairs	" repairs Spire & Ice house	432	132	X	159 73
			" Farm Repairs	" " to Mansion house	"	137	X	71 57
			" City Repairs	" " roof 9 Letitia st	"	135	X	9 62
			" G. W. Hunter	" him One mos salary	427	150	X	100 00
			" Rev. E. Roberts	" " " " "	429	141	X	41 66
	Dec	4		" " " " "	437	141	X	41 67
			" G. W. Hunter	" " " " "	435	150	X	100 00
			" Dr. Lodge	" Dr. R. R. Taylor	436	167	X	150 00
			" House Expenses	" Miss Crozier	433	.	X	158 00
				" Meat	"	.	X	111 00
				" Butter	"	.	X	81 00
				" W. Dunn & Son	434	.	✓	78 00
				" for Ice	"	.	✓	6 80
				" Pyle for feed	"	.	✓	74 30
				" Bowman for Bread	"	.	✓	56 55
				" Turkeys on Thanksgiving day	"	.	✓	16 49
				" repairs to Mattresses	"	.	✓	18 00
				" for 6 Pigs	"	.	✓	24 00
				" " Cutting Wood	"	.	✓	3 25
				" " 20 bu corn @ 70¢	"	.	✓	14 00
				" " Gasoline	438	.	X	28 22
				" " Flour	439	.	X	7 50
				" " Groceries	"	.	X	130 08
				" " Repairs ($760.19)	440	158	X	13 00
			" General Expenses	" Mrs Williams & Wood	434	155	✓	3 50
4664 59							✓	14574 43
								3914 07

Dr Cash

1882		To amo. brot over	.		√	14664	59
Dec	18	" 9 Letitia st.	One mo. rent.	45	√	54	17
		" Fidelity &c	Int. on deposits	162	√	5	75
	30	" City Loan	Six mos. interest	77	√	687	00
1883 Jan	2	" Mansion House	Three " rent	48	√	100	00
"		" G.R. 283 So. 5th st	Six " "	1	√	14	00
		" B+M 283 So. 5th st	" " interest	56	√	60	00
	4	" House 317 Arch st	Three " rent	32	√	300	00
		" B+M 308 Cherry st	Six " interest	71	√	375	00
		" Penna. R R C.	Amo. for fencing	130	√	1000	00
		" Belmont Farm	One mo. rent	54	√	66	67
	6	" B+M Ridley Township	Six " interest	183	√	150	00
	"	" G.R. 437 Spruce St.	Six mos. rent	4	√	25	.
	8	" " 906-8 Marshall St.	" " "	7	√	32	.
	16	" Farmers N. Bnk Reading	" " dividend.	153	√	39	.
	19	" 9 Letitia St.	One " rent.	45	√	54	17
	22	" B+M. 3036 Market St	Six " interest	62	√	250	.
	31	" " 52 N. 2d. St.	" " "	164	√	150	-
Feby	1	" House 15 Market St.	three " rent.	28	√	500	-
	5	" " Belmont Farm.	One " "	54	√	66	67
						16594	02
						18594	02

1882	
Dec 1883	6
Jan	2
"	25
Feby	5
"	
"	
"	
"	

Cash Cr

14664 59
54 17
5 75
687 00
1000 00
14 00
60 00
300 00
375 00
1000 00
66 67
150 00
25 .
32 .
37 .
54 17
250 .
150 .
500 .
66 67
65594 02
18594 02

1882		By amo. bro't over		Order		✓	14574	43
Dec	6	" Farm Repairs	on Mansion House	440	137	✗	103	00
1883 Jan	2	" Revd E. Roberts	One mo. salary	447	141	✗	41	67
		" Miss Alison	Six " annuity	.	122	✓	13	50
		" Miss Carson	" " "	-	113	✓	30	00
		" Mrs. Deacon	" " "	-	199	✓	30	00
		" Tr. for Christ Church	" " "	.	110	✓	30	00
		" G. W. Hunter	One mo. salary	443	150	✗	100	00
		" Miss Crozier	Three " "	441	146	✗	125	00
		" House Expenses	Miss Crozier	"	.	✗	176	00
			" " Meal	"	.	✗	96	00
			" " Butter	"	.	✗	78	00
			Penn^{a} Hos for Miss Horn	442	.	✓	65	00
			Carpenter & Bro. Butter	"	.	✓	40	50
			J. Bradley Meal	"	.	✓	53	66
			Pyle & Bro Feed	"	.	✓	19	18
			Bringhurst & Co. Miss Laird	444	.	✗	43	25
			J. Smiley Groceries	445	.	✗	212	90
			" Flour	"	.	✗	7	50
			M. Dunn & Son	~~444~~	.	✓	78	00
			Irvine for Whip	"	.	✓	2	45
			Johnson Kalsomining	"	.	✓	4	50
			Turkey & Greens	"	.	✓	22	50
			Dunn for Milk	"	.	✓	10	50
			Steel " Wire ($918.94)	"	158	✓	9	00
		" General Expenses	Mrs. Williams	"	155	✓	3	00
		" Hospital Repairs	J. Thorn	446	132	✗	80	95
		" City Repairs	"	"	135	✓	13	42
		" Farm Repairs	"	"	137	✗	22	23
"	25	" Taxes.	Water rent for 1883.		128	✓	26	.
Feby	5	" G. W. Hunter.	One Month's Salary.	448	150	✗	100	.
"	"	General Expenses.	Mr Williams $^{3.00}$, Coal $^{3.62}$	452 453.	155	✗	6	62
"	"	City Repairs.	J. Thorn.	454	135	✗	7	60
"	"	Rev. E. Roberts.	Salary.	455	141	✗	41	66
"	"	Hospital Repairs	J. Thorn.	454	132	✗	13	87
							16.281	89

Dr. Cash.

1883		To Amount brot over.			✓	18.594	02
Feby	15	" House 9 Letitia St.	One month's Rent	45	✓	54	17
	17	" B&M. No 1311 N. 15th St	Six " Interest.	94	✓	100	.
	"	" " 1637 Race St.	" " "	89	✓	187	50
March	1	" House No 4 S. Front St	three " Rent	36	✓	562	50
	"	" " 6 "	" " "	40	✓	562	50
	3	" B&M. 1211 Arch St.	Six " Interest.	171	✓	200	.
	"	" " 912 Cherry St	" " "	175	✓	100	.
						20360	69
						20360	69
						20.360	69

1883
Feby 5
Mar 5

Cash. Cr.

1883		order.	By Amount brot over.			✓		16281 89
Feby	5	449	House Expenses	Miss Crozier.	158	225 .	✗	
		"		" " meat	"	101 .	✗	
		"		" " Butter.	"	74 .	✓	
		450		Rodgers. Hardware.	"	. 83	✓	
		"		Chambers, Oven.	"	6 .	✓	
		"		Pyle. feed.	"	4 64	✓	
		"		Knickerbocker. Ice.	"	2 40	✓	
		"		Landreth. seeds.	"	1	✓	
		"		M. Dunn. wages	"	78 .	✓	
		"		" milk	"	9 50	✓	
		"		" Bran.	"	26 40	✓	
		"		Hay.	"	20 16	✓	
		"		Horse-shoe.	"	1 25	✓	
		"		Cutting Trees.	"	20 .	✓	
		"		Bal. Ice House.	"	4 .	✓	
		"		Bowman. baker.	"	71 20	✓	
		451		Cadmus. Shoes.	"	41 90	✗	
				Hulme, Gasoline.	"	74 77	✗	
		456		J. Smiley. Groceries.	"	115 85	✗	
		"		Flour.	158	37 50	✓	915 40 5763
Mar	5	457	House Expenses.	Miss Crozier. Sundries.	"	175 .	✗	
		"		" meat	"	100 .	✗	
		"		" Butter.	"	75 .	✗	
		458		M. Dunn. Wages.	"	78	✓	
		"		Hay	"	31 90	✓	
		"		milk	"	10 20	✓	
		"		Potatoes.	"	55 .	✓	
		"		Cutting postrails.	"	35 .	✓	
		"		McCauley. books.	"	5	✓	
		"		Zeiber. Papers.	"	27 50	✓	
		460		Hospital Expenses.	"	35 95	✓	
		461		Hulme. Gasoline.	"	31 40	✗	
		462		Smiley. Flour.	"	31 .	✗	
		"		Groceries.	"	102 10	✗	793 05
							✓	17990 34

Dr. Cash

1883		To Amount brought over.			✓	20.360	69
March	7	" G.R. 257 N. Front St	One year.	16	✓	32	67
		" B&M. S.E. cor. 5th & Vine St.	Six months Interest.	59	✓	45	.
		" Belmont Farm.	One months Rent	54	✓	66	66
	19	" House 9 Letitia St.	" "	45	✓	54	17
	27	" B&M. 1625 N. 17th St.	Six months Interest	15	✓	125	.
						20.684	19
						20.684	19

1883		Order
Mar.	5	458
		460
		"
		463
		459
	15	
	28	

√	20.360 69
√	32 67
√	45 .
√	66 66
√	54 17
√	125 .
	20.684 19
	20.684 19

Cash. Cr.

1883		Order						J		
			By Amount bro't over						17.990	34
Mar.	5	458	" General Expenses	Williams.			155	√	3	.
		460	" Farm Repairs.	Thorn.			137	✗	8	70
		"	" City Repairs.	"			134	✗	15	05
		463	" Rev E. Roberts.	One months Salary.			141	✗	41	67
		459	" Geo. W. Hunter.	" " "			150	✗	100	
			" G. H. Kirkham.	returned loan.			160	√	2.000	.
			" Taxes.	Interest on same at 5%.			128	√	55	28
	15		" Ground Rent 317 Arch St.	12 mos. rent	125	11 42				
				Exchange	"	1 08		√	12	50
	28		" Balance to new Account					√	457	65
								J	20.684	19

Dr. Geo. H. Kirkham Treasurer in Account with

Recapitulation

1882 May 27	To Cash from Mrs. M. A. Converse	500 . –	
	" " " Penna. Rail Road Co. for fencing &c	1.000 . –	1.500

Income Account.

	To Cash, balance from old Account		1.220 56
	" " from City Property	8.350 04	
	" " " Belmont do.	1.230 .	
	" " " City Loans.	1.374 .	
	" " " Bonds & Mortgages.	4211 54	
	" " " Ground Rents	451 36	
	" " " Fire Insurance Stock	110 .	
	" " " Bank Stock.	78 .	
	" " " House Expenses.	125 50	
	" " " Interest on deposits.	33 19	15.963 63
			18.684 19

Christ Church Hospital. April 1. 1882. Cr.

Recapitulation

1.500	.
1.220	56
15.963	63
18.684	19

1882				
May	24.	By Cash, addl. Loan on Bo M. 2125 Spruce St.		300 .
		Maintenance of House.		
		By Cash paid for Current Expenses.	2229 .	
		" " " Incidental "	1.603 58	
		" " " Meats.	1.303 66	
		" " " Butter.	911 50	
		" " " Flour.	494 60	
		" " " Groceries.	1.502 96	
		" " " Coal.	1.650 .	
		" " " Gas-light.	232 98	
		" " " Drugs.	196 04	
		" " " Shoes.	80 .	
		" " " Feed, hay &c	332 88	
		" " " Funeral Expenses.	85 25	
		" " " Gardener &c.	936 .	11.558 45
		" " " Annuities.		273 .
		" " " Salary of Matron.	500 .	
		" " Physician.	300 .	
		" " Chaplain.	499 99	1.299 99
		" " " Repairs.		471 26
				13.902 70

Dr. Geo. H. Kirkham Treasurer in Account with:

1883	To Amount brought over	18.684	19
		18.684	19

Christ Church Hospital April 1. 1883

18.684 19	1883	By Amount brought over.		13.902 70
		Management of Estate.		
		By Cash paid Farm Repairs.	213 15	
		" " " City "	522 23	
		" " " Taxes 1882-3.	2.143 34	
		" " " Office Expenses.	107 62	
		" " " Rent. Safe Deposit Box	25 .	
		" " " Salary of Superintendent.	1200 .	
		" " " Insurance.	100 .	4.311 34
		" " " Ground Rent.		12 50
		" Balance Cash on hand.		457 65
		Due and unpaid Bond & M'tge 1803 Christian St. $56.25 629 N 10th St. 175 } $231 25.		
18.684 19				18.684 19

E. E. Philadelphia 1883.

Treasurer.

We have Examined the foregoing Accounts of George H. Kirkham Treasurer of Christ Church Hospital, Compared the Charges of payments with the Vouchers and the credits, with the Accounts of Rents and Investments, and found the same correct, and a Credit to the Treasurer's Account in The Fidelity Ins. Trust and Safe Deposit Company of Four hundred & fifty seven 65/100 Dollars.

Philada March 29th 1883.

Wm W. Wiltbank
J. Waln Vaux
} Committee on Accounts

Dr Cash

1883							
Apl	1	To amt due Principal account		1200 00			
		borrowed for current expenses		742 35			
		" Balance on hand in bank					457 65
	3	" Mansion	one quarters rent			√	100 00
	5	" 317 Arch St	" " "			√	300 00
	10	" B&M 2125 Spruce	6 mos interest			√	35 00
	"	" Miss M. A. Fisher					29 42
	16	" American Fire Ins	6 mos dividend			√	55
	"	" 9 Letitia	1 mos rent			√	54 17
	17	" Belmont av. house	1 year Apl 1 in advance			√	30
	27	" B&M 629 N. 10th	6 mos interest			√	175 00
	"	" Interest on Deposits				√	7 83
	"	" Farm	one mos rent April 5			√	66 67
						√	1310 74

Cash Cr

457 65
100 00
300 00
35 00
29 42
55
54 17
30
175 00
7 83
666 7
1310 74

883	order					
Ap 2	465	By House, expended by matron				
		Wages including housecleaning		✓130 00		
		Meat 4 weeks		✓98		
		Butter "		✓70		
		Sundries		✓52	✓	✓350 00
	466	" Incidental Expenses				
		Milk		✓2 10		
		Plates &c		✓13 40		
		Pans &c		✓10 15		
		Miss Horn's board at Penn Hospital		✓65		
		Steel	for wine	✓9		
		Landreth	for seeds	✓10 17		
	467	Carfare	Mr Roberts	✓12 50		
	464	Ditto	Mr Hunter	✓6	✓	128 32
	466	" General Expenses				
		Laundress		✓4 00		
		Coal ½ ton		✓3 63		
		Directory		✓1 25		
	470	J E Moorhead	Clerical services	✓25		
	464	Stamps		✓3	✓	36 88
	464	" Salaries {	G. W. Hunter 1 mo	✓100 00		
	465		Miss S. Crozier 3 mo	✓125		
	467		Rev E Roberts 1 mo	✓41 67	✓	266 67
		" Safe at Fidelity	safe downstairs 15: box upstairs 10		✓	25 00
	466	" Gardener	M. Dunn + man		✓	78
	468	" Groceries			✓	134 75
	"	" Flour			✓	23 25
		" Annuities	Mrs J Clump 1 year	✓6 00		
			Mrs Ley 6 mos	✓30	✓	36
	469	" Hospital Repairs	J Thorn		✓	108 06
	"	" Farm Repairs	"		✓	10 60
	466	" Feed	J Slifer feed	✓30 55		
			Corn	✓2 80	✓	33 35
		" Reading matter	one year Public Ledger		✓	9 12
					✓	1240 00

Dr

Cash

1883						
		To amount forward		√	1310	74
May	2	" B&M 1803 Christian	6 mos due Mch 1	√	56	25
		" Rent of 15 Market	one quarter	√	500	
	7	" G.R. S.E. 5th & Vine	one year	√	32	
		" B&M. Ditto	6 mos due Sept 7	√	45	
	8	" Loan for R. M. Lewis		√	500	
		" Farm	one mos rent	√	66	67
	11	" G.R. 249 South St	one year	√	14	67
	15	" Rent of 9 Letitia	one month May 15	√	54	17
	16	" B&M 1349 Ridge av.	6 mos due May 8	√	150	00
	21	" Legacy of Joseph Swift paid by his Exec. The Philada Trust, Safe Dep, & Ins. Co		√	1000	00
	23	" B&M Gloucester N.J.	6 mos May 20 W B Ellis	√	30	00
				√	3759	50

1883

May 7

June 4

Cash Cr

✓ 1310 74
✓ 56 25
✓ 5 00
✓ 32
✓ 45
✓ 500
✓ 66 67
✓ 14 67
✓ 54 17
✓ 150 00
✓ 1000 00
✓ 30 00
✓ 3759 50

1883					
	order	By Amount forward			✓ 1240 00
May 7		" House: expended by Matron			
	473	Sundries		✓ 97 00	
		Wages		✓ 103 00	
		Meat	5 weeks	✓ 124 00	
		Butter	5 "	✓ 76	✗ 400 00
		" Incidental Expenses			
	474	Oil		✓ 98	
		Hardware		✓ 3 75	
		Blacksmith		✓ 13 25	
		Tuning Organ		✓ 5 00	
	475	Potatoes		✓ 16 50	
	476	Ditto		✗ 24 10	
	479	New Cart		✗ 70 20	
	480	Flannel, [illegible]		✓ 52 00	✓ 185 78
	474	" Feed			✓ 47 94
	473	" Groceries			✗ 201 97
		" Flour			✗ 31 00
	474	" Gardener	M Dunn & man		✓ 78
	"	" General Expenses	Laundress 4 00 & wood 50		✓ 4 50
	471	" Salaries	Rev Mr Roberts 1 mo	✗ 41 67	
	474		G. W. Hunter 1 mo	✗ 100 00	✗ 141 67
	477	" Gasoline			✗ 22 19
	478	" Hospital Repairs	I Thorn	✗ 56 46	
	474	" Farm Repairs	making post & rails	✓ 120 04	✓ 176 50
	478	" City Repairs	I Thorn		✗ 31 08
June 4	481	" House expended by Matron for			
		Sundries		✓ 87 00	
		Wages		✓ 104	
		Meat		✓ 84	
		Butter		✓ 50	✓ 325 00
		" Groceries		✓	✓ 136 10
		" Flour		✓	31
		" Gardener	M Dunn & man	✓	78
					✓ 3130 73

Dr Cash

1883		To amount forward		✓	3759 50
June	1	" No 4 S. Front qr rent due this day		✓	562 50
"	"	" 6 Do " " " "		✓	562 50
	2	" Legacy of Mrs Elizabeth Theodosia Bryan			
		" an Inmate $500 less the tax		✓	475
	4	" The Farm 1 months rent		✓	66 66
	9	" GR 23-27 N. 5th St twelve mos	149.33		
		due June 1 interest & exchange	3.36	✓	152 69
	"	" GR on same currency		✓	16 00
	18	" 9 Letitia St 1 mos rent due 15th		✓	54 17
				✓	5649 02

1883
Order
June 4
5
" 26
July 2

Cash

Cr

3759 50
562 50
562 50
475
66 66
152 69
16 00
54 17
5649 02

1883					
Order		By amount forward			√ 3130 73
June	4	" Incidental Expenses viz			
		Balance due in purchase & sale of Cows		√ 12 50	
		Organ blower 6 mos to Dec 31. 1882		√ 26	
		Plants for Hospital Grounds		√ 15	
		Steel for wine		√ 9	
		Repairs to furniture		√ 25 89	√ 88 39
		" General Expenses			
		Laundress		√ 3 50	
		taking away ashes		√ 50	
		Half a ton of Lehigh Coal		√ 3 50	
		Alterations in office proportion of cost		√ 10	
		Advertising obituary resolutions			
		G H Kirkham Treasurer		√ 20 70	√ 38 20
		" Salaries	Dr I W Lodge 6 mos	√ 100 00	
			Rev E Roberts 1 mo	√ 41 66	
			G. W. Hunter 1 mo	√ 100 00	√ 241 66
		" Coal	paid M Kelley on acct		√ 500 00
		" Hospital Repairs	paid I Horn		√ 21 63
		" Farm Repairs	ditto		√ 25 17
		" Reading Matter for inmates			
		one year to Churchman			√ 3 50
		" Insurance	on furniture $1000		
			renewed at Penna Fire Ins		
			June 2. 7 years 1890	√ 25 00	
			on furniture in Chapel		
		including Organ & stained window next to Chancel			
	5		June 5 7 years. $1000. No. American Ins.	√ 12 50	√ 37 50
		" Loan	returned R. M. Lewis		√ 500 00
	26	" Taxes	24th Ward for 1883		√ 488 45
July	2	" Annuities	Warden of Christ Church	√ 30 00	
			Miss E. Alison	√ 13 50	
			" M A Carson	√ 30	
			Mrs S. Deacon	√ 30	√ 103 50
					√ 5178 73

Dr Cash

1883						
		To amount forward		✓	5649	02
July	2	" City Loan	six months interest	✓	687	00
		" Mansion	three months rent	✓	100	
		" G.R. 283 S. 5th St	6 mos rent	✓	14	
		" B.&M. " "	" interest	✓	60	
	3	" B&M 308 Cherry St	" " June 30	✓	375	
		" Farm	one months rent	✓	66	67
	6	" House Expense	sale of calf		6	50
		" Miss M A Fisher			25	
		" G.R. 906-8 Marshall	six mos rent	✓	32	
		" G.R. 437 Spruce St	" "	✓	25	
	7	" 317 Arch St.	Col J M Yeger 3 mos rent	✓	300	
		" B&M Ridley Twnship	Delaware Co due June 30	✓	150	00
	16	" Award of damages given by Jury of view against Penna. R. Road new road through the farm - for additional width taken - paid by Penna R. R. Co. this day			5620	55
	18	" 9 Letitia St.	1 mos rent H. Mitchell 15th	✓	54	17
	21	" B&M. 3036 Market	O. Hughs due July 20 - 6 mos	✓	250	
Aug	1	" 15 Market St.	qr Rent John Sharp & Son	✓	500	00
"	6	" Farm	one mos rent M Dunn	✓	66	67
				✓	13981	58

Cash Cr

	1883				
√564902		By amount forward			√517873
√68700	July 2	" House - expended by Matron			
√100		Sundries		√58	
√14		Wages		√104	
√60		Meat		√103	
√375		Butter		√6000	✗32500
√66667	"	" Incidental Expenses			
650			C Kelly potatoes	√1760	
25			I Waldman ditto	√1260	
√32			Organ blower to June 30	√13	
√25			Landreth seeds	√60	
√300			Penna. Hospital for Insane		
√15000			board of Miss Horn	√6500	√10880
		" Feed	Slifer bill for 2 mos		√2954
		" Groceries	I Smiley		✗10103
		" Flour	"		✗31
562055		" Gardener	one month Wages Leafsman		√78
√5417		" General Expenses	Laundress		√350
√250		" Salaries	Miss Crozier	12500✗	
√50000			Rev E Roberts	4167✗	
√6667			G. W. Hunter	100✗	26667
		" Coal	paid M Kelley on a/c		√60000
		" Shoes	M Lauer for Miss McCoy	850√	
			I & F Cadmus	2850√	3700
		" Farm Repairs	Jones for setting fence &c		√2500
	" 16	" Taxes	Sixth Ward for 1883		√151237
	Aug 6	" Coal	paid Kelley bal. of bill		√57200
		" House	expended by Matron		
		Sundries		√48	
		Wages		√104	
		Meat		√120	
		Butter		√5300	✗32500
		" Groceries			✗14400
		" Flour			✗3100
398158					√936864

Dr Cash

1883						
Aug		To amount forward		√	13981	58
	10	" Farmers' Bk of Reading	6 mos dividend	√	39	
	17	" 9 Letitia St	one mos rent 15th	√	54	17
		" 1637 Race St	6 mos int B+M	√	187	50
Sept	1	" 4 S. Front St	three mos. rent	√	562	50
		" 6 Ditto	ditto	√	562	50
		" 1311 N. 15th St	6 mos int B+M	√	100	
	6	" 1211 Arch St	ditto	√	200	
		" 912 Cherry St	ditto	√	100	
		" Farm	one mos rent	√	66	66
				√	15853	91

1883
Aug 6

Sept 3

✓13981 58
✓ 39
✓ 54 17
✓ 187 50
✓ 562 50
✓ 562 50
✓ 100
✓ 200
✓ 100
✓ 66 66
✓15853 91

Cash Cr

1883					
Aug.		By amount forward			✓9368 64
	6	" Incidental Expenses			
			S. Johnson surveyor	✓12 00	
			Crockery glass &c	✓16 26	
			Ice Cream 4th. of July	✓10 50	
			Plowing^{5}, mowing^{10}. Corn^{3}	✓18 00	
			Steel for wine	✓ 9 00	
			Cleaning flues & furnaces repairing drums, plumbing at Water Closets. work at pond and house	✓124 61	✓190 37
		" Feed	John Slifer		✓ 13 00
		" Gardener	M Dunn & man mos wages		✓ 78 00
		" General	Seamstress one month		✓ 3 50
		" Salaries	Rev. E Roberts	41 67✓	
			G. W. Hunter	100 00✓	✓141 67
		" Gasoline	G. W. Hulme 4 bbls		✗ 36 19
		" Hospital Repairs	pointing Chimneys &c		✓ 50 95
		" Farm Repairs	stones-fencing		✓ 19 88
Sept 3		" House	expended by Matron		
			Sundries	✓102	
			Wages	✓100	
			Meat	✓93	
			Butter	✓55 00	✗350 00
		" Incidental Exp.	ticking		✓ 12 55
		" Feed	John Slifer		✓ 11 63
		" Groceries	paid John Smiley		✗105 86
		" Flour	" "		✗ 38 75
		" Gardener	Michael Dunn & man		✓ 78
		" General	Seamstress		✓ 3 50
		" Salaries	Rev E Roberts	41 66✓	
			G W Hunter	100 ✓	✗141 66
		" Drugs	C K Keeney one year		✗ 191 11
		" Farm Repairs	Stones for fencing		✓ 16 17
					✓10851 43
					178 07

	1883							1883
Sept	6	To amount Forward		✓	15853	91	Sept	3
"	14	" G. R. Kind & South Jr	one year	✓	61	33		
	18	" No 9 Letitia St	1 mo	✓	54	17		
		" Miss M. A. Fisher			28	33		
	27	" Loan from Robert M Lewis		✓	1000	00		
	28	" B&M 1625 N. 17th	6 mos	✓	125	00	"	20
Oct	2	" The mansion	3 mos	✓	100	00		
		" The Farm	one mo	✓	66	67		"
	5	" 317 Arch St	3 mos	✓	300	00		
	11	" B&M. 2125 Spruce	6 mos	✓	35	00	Oct	15
	15	" American Fire Ins.	6 mos	✓	55	00		
	16	" 308 Cherry St. B&M	paid off		15000	00		
		" Interest on same	to date	✓	218	75		
	17	" No 9 Letitia St	one mo	✓	54	17		
				✓	32952	33		

5853 91
61 33
54 17
28 33
00000
125 00
100 00
66 67
300 00
35 00
55 00
00000
218 75
54 17

952.33

1883					
Sept	3	By amount Forward			✓ 10851 43
		" Hospital Repairs.	new furnace	✓ 286 37	
			pointing	✓ 56 85	
			repairs to ranges, roof,		
			and water works	✓ 48 25	✗ 391 47
"	20	" Bond & Mortgage	Fannie A Somerndike		
			Longshore St. Tacony		✓ 3000 00
	"	" Bond & Mortgage	Ruth C. Somerndike		
			Longshore St. Tacony		✓ 2200 00
Oct	15	" House Expenses	accounted for by Matron		
			Sundries	✓ 48 00	
			Wages	✓ 104 00	
			Meat	✓ 122 00	
			Butter	✓ 76 00	✗ 350 00
		" Incidental Expenses.	Hair	✓ 10 05	
			Upholsterer	✓ 41 90	
			Rolls	✓ 38 90	
			Penna Hospital		
			Board of Miss Horn	✓ 130 00	
			Table linen	✓ 108 14	
			Drums put in &c	✓ 22 25	✓ 351 24
		" Groceries	paid John Smiley		✗ 135 81
		" Flour	" " "		✗ 31 00
		" Gardener	McDunn + man		✓ 78 00
		" General	Janitress	✓ 4 00	
			Shaking & rep. Carpet	✓ 4 00	✓ 8 00
		" Salaries	Miss Crozier Matron	✓ 125	
			Rev. E. Roberts	✓ 41 67	
			G. W. Hunter	✓ 100 00	✗ 266 67
		" Hospital Repairs	repairing heaters		✗ 64 14
		" Farm Repairs	F. Jones fencing	✓ 15 43	
			" "	✓ 16 17	
			McDunn hauling rails	✓ 23 40	
			Evans for lumber	✓ 17 74	✗ 72 74
					✓ 17800 50
					965 33

1883 Oct	17	To amount forward		32952 33
Nov	1	" 15 Market St. 3 mos rent	✓	500 00
		" 1803 Christian St. " " B&M	✓	56 25
		" 629 N. 10th St. " " "	✓	175 00
	5	" The Farm one mos rent	✓	66 67
	14	" Party wall of 4 S. Front St used & paid for by G. Ulrich	✓	52 40
	16	" Hospital Expenses oved two calves	✓	14 00
		" Error in paying for fencing	✓	15 43
				✓33832 08

32952 33	1883		By amount forward			✓ 17800 50
✓ 500 00	Oct	15	" City Repairs	9 Letitia St		✓ 34 87
✓ 56 25			" Annuities	Mrs Converse 1 yr. Sept 27	✓ 25 00	
✓ 175 00			"	Mrs Ley 6 mos	✓ 30 00	55 00
✓ 66 67	Nov	5	" House Expenses	accounted for by Matron		
				Sundries	✓ 128 00	
✓ 52 40				Wages	✓ 104 00	
✓ 14 00				Meat	✓ 86 00	
✓ 15 43				Butter	✓ 57 00	✗ 375 00
			" Incidental Expenses.	bal. in buying and		
				selling two cows	✓ 62 50	
				Stones for work	✓ 11 37	
				Six pigs	✓ 25	
				a Lantern	✓ 1 00	
				Wine from Steel	✓ 9 00	
				repairing Wagon	✓ 25 15	✓ 134 02
			" Feed	J Slifer		✓ 31 13
			" Groceries	J Smiley		✗ 183 13
			" Flour	"		✗ 46 50
			" Gardener	M Dunn & man		✓ 78 00
			" General	Laundress	✓ 4 00	
				Kindling wood	✓ 50	
				One years rent of Office		
				to July 1. 1884	✓ 50 00	
				Power of atty to satisfy		
				Mortgage on 308 Cherry	✓ 1 50	✓ 56 00
			" Salaries	Geo. W. Hunter	✓ 100 00	
				Rev Edmund Roberts	✓ 41 67	✗ 141 67
			" Gasoline	G W Hulme		✗ 37 36
			" Hospital Repairs	J Thorne		✗ 99 67
			" Farm "	McIlvaine for rails		✗ 27 00
			" City "	J Thorn		✗ 28 68
			" B & M on 4104 Pine bot Oct. 24 of W. V. Pettit			✓ 7000 00
33832 08			" Interest on same to date at 5 pct			58 34
						✓ 26186 87
						v 98 K x

1883							
Nov		To amount forward			✓	33832	08
"	20	" No 9 Letitia St.	one mos rent 15th		✓	54	17
"	23	" B&M 1347 Ridge av.	6 mos 8th A J Gallagher		✓	150	00
Dec	1.	" No 4 S. Front St	3 mos rent		✓	562	50
		" " 6 D.	ditto		✓	562	50
	3	" The Farm	one mos rent		✓	66	66
	5	" No 1313 Poplar	recd of S. D. Walton & Bro acct rent Miss Fishers house transferred to Hospital – two thirds of net income to the heirs		✓	27	53
	19	" No 9 Letitia St.	one month		✓	54	17
	29	" City Loan	6 mos		✓	687	00
	31	" Interest on deposits	at Fidelity		✓	44	12
1884 Jany	1.	" The Mansion	3 mos from The Rabbit		✓	100	00
	2	" B&M. 283 S. 5th	paid off Mrs Juliana Williams Ex one mortgage of		✓	1500	00
			one ditto of		✓	500	00
		" B&M. interest on same	6 mos		✓	60	00
		" G.R. 283 S. 5th St	6 mos		✓	14	00
	2	" G.R 437 Spruce	6 mos J J Rogers		✓	25	
	4	" No 1313 Poplar St.	recd of S. D. Walton & Bro collectors	47 98	✓		
			less G.R. 6 mos to L. Lewis	45 00	✓	2	98
	7	" The Farm	one month		✓	66	67
	8	" No 317 Arch St.	3 mos J M Feger		✓	300	00
		" G.R. 906-8 Marshall	6 mos Mrs Severn		✓	32	00
	12	" B&M. Ridley Twship	J C Hutchinson Dec. 30		✓	150	00
	16	" No 9 Letitia St.	one mos H Mitchell		✓	54	17
					✓	38845	55

33832 08	1883	By amount forward			✓26186 87
✓ 54 17	Nov	" B+M on 709 Callowhill St			
✓ 150 00			Loaned G. C. Seidel Oct 26.		
✓ 562 50			at 4½ pr Ct. paid Nov. 1		✓4000 00
✓ 562 50		" Loan	returned R. M. Lewis		✓1000 00
✓ 66 66	Dec 3	" House Expenses			
			Sundries	✓105 00	
			Wages	✓104 00	
			Meat	✓84 00	
✓ 27 53			Butter	✓57 00	X 350 00
✓ 54 17		" Incidental Expenses.	Thorn. Jobbing	✓26 47	
✓ 687 00			Gas fitting	✓5 55	
✓ 44 12			Turkeys	✓14 58	
✓ 1000 00			Saw repaired	✓ 50	✓ 47 10
		" Feed	Corn	✓16 20	
✓ 1500 00			bran &c	✓14 31	✓ 30 51
✓ 500 00		" Groceries	J. Smiley		X 22 32
✓ 60 00		" Gardener	Duncan & man wages		✓ 78 00
✓ 14 00		" General	Seamstress		✓ 4 00
✓ 25		" Salaries	G. W. Hunter	✓100 00	
✓			Dr J W Lodge	✓100	
✓			Rev. E. Roberts	✓41 66	X 241 66
✓ 2 98	" 14	" Mary A Fisher	paid by order of Board		
66 67			for repairs to 1313 Poplar		200 00
300 00		" 1313 Poplar St	painting front		8 00
32 00	31	" B+M. Powell Hare	land in Huntingdon		
150 00			& Bedford Cos.		✓2300 00
54 17			John C Bradley's bond		
			int payable June 28. Dec 28		
	1884 Jan 7	" House Expenses	Sundries	✓84 50	
			Wages	✓95 50	
			Meat	✓121 69	
			Butter	✓80 70	X 382 39
		" Feed	John Slifer		✓ 22 76
8845 55					✓34873 61
					144 77

1884					
		To amount forward		✓	38845 55
Jany	25	" B&M 3036 Market	Owen Hughs 20th inst	✓	250 00
	29	" Farmers Bank	of Reading 6 mos	✓	39 00
Feb	1	" 15 Market St	3 mos rent J Sharp & Son	✓	500 00
	4	" The Farm	1 mo. M. Dunn	✓	66 67
	6	" 1313 Poplar	1 mo rents collected by S D Walton & Bro. net	✓	44 97
				✓	39746 19

1884
Jan 7
"
"
"
"
Feb 4 do
"

1884				
	By Amount Forward			✓ 34873 61
Jan 7	" Incidental Expenses			
		Harness	✓ 3 15	
		Horseshoer	✓ 13 25	
		Miss Harris, dentist	✓ 10 00	
		Cow doctor	✓ 2 50	
		Christmas Greens	✓ 13	
		" Turkeys	✓ 9 28	
		Dry Goods	✗ 66 82	✓ 118 00
	" Groceries	John Smiley		✗ 169 00
	" Flour	"		✗ 31 00
	" Gardener	M Dunn & man		✓ 78 00
	" General	Power of Atty Williams	✓ 1 50	
		Laundress	✓ 4 00	✓ 5 50
	" Salaries	Miss Crozier	✗ 125 00	
		Rev E Roberts	✓ 41 67	
		G. W. Hunter	✓ 100 00	✓ 266 67
	" Gasoline	G W Hulme		✗ 31 69
	" Shoes	J F Cadmus		✗ 44 60
	" Annuities	Warden Christ Church		
		care of Grave Yard	✓ 30 00	
		Miss M A Carson	✓ 30	
		Miss E. Alison	✓ 30	
		Mrs S. Deacon	13 50	103 50
Feb 4	By House Expenses	to be accounted for by Matron		
		Sundries	✓ 99 00	
		Wages	✓ 98	
		Meat	✓ 89	
		Butter	✓ 64 00	✗ 350 00
"	" Incidental Expenses.	Penna Hospital board		
		of Miss Horn to Jany 15	✓ 65 00	
		Filling & packing icehouse	✓ 65 00	
		Paid M Dunn loss of RR	✓ 50 00	
		Pump City av. house	✓ 1 50	✓ 181 50
				✓ 36253 07
				255 ✗ 1

1884					$	¢	1884	
Feby	7	To amount forward		1	39746	19	Feb	4
"	15	" B&M Gloucester N.J.	W B Ellis Nov 20	✓	30			
"	18	" 9 Letitia St	1 mo	✓	54	17		
"	19	" B&M 1637 Race	6 mo	✓	187	50		
"	23	" " Tacony	6 mo Somerndike Mch 10	✓	75	—		
"	"	" "	6 mo " "	✓	55	—		
"	25	" " 4104 Pine St	6 mo Feb 25	✓	175	—		
Mch	1	" 4 S. Front St.	1 qr rent	✓	562	50		
"	"	" 6 " "	1 " "	✓	562	50		
"	"	" House Expense	Sale of ice	✓	25	—		
"	3	" C.R. 257 N. Front	£6.15 Exchange at 4.90	✓	33	07		
"	"	" B&M. 5th & Vine	6 mos due 7th	✓	45	00		
"	"	" " 1211 Arch	6 mos	✓	200			
"	"	" " 912 Cherry	"	✓	100			
"	"	" Farm	1 mo rent	✓	66	66	"	21
							Mch	3
				✓	41917	59		

	1884					
√ 399746 19	Feb	4	By amount forward			√ 362553 07
√ 30			" Feed	John Stifer		√ 23 30
√ 54 17			" Groceries	Jas Smiley		✗ 130 30
√ 187 50			" Flour	"		✗ 38 95
√ 75			" Gardener	Wages M. Duentman		√ 78 00
√ 55			" General	Mr Williams	√ 4 00	
√ 175				½ ton Coal	√ 3 50	√ 7 50
√ 562 50			" Salaries	Rev. E. Roberts	√ 41 67	
√ 562 50				G. W. Hunter	√ 100 00	✗ 141 67
√ 25			" Gasoline	G W Hulme		✗ 26 57
√ 33 07			" City Repairs	paid J Thorn –		
√ 45 00				new floor 6 S. Front cellar		
√ 200				painting & papering	√ 278 10	
√ 100			Bal 2736.13	9 Letitia painting	√ 32 46	√ 310 56
√ 66 66	"	2	" Water Rent	486 S Front	√ 10	
				9 Letitia	√ 5	
				1 N. Front	√ 9 00	24 00
	Mch	3	" House Expenses	Sundries	√ 80 00	
				Wages	√ 100	
				Meat	√ 100	
				Butter	√ 70 00	√ 350 00
			Incidental Expenses	organ blower to Jan 1	√ 13 00	
				Making rag carpet	√ 17 [illegible]	
				Potatoes 20. Corn 6.	√ 26	
				Wine	√ 9	
				Work & plumbing C.C.H.	√ 32 24	√ 98 09
	"	"	" Feed Hay &c	hay	√ 19 37	
				feed &c	√ 32 18	√ 51 55
	"	"	" Groceries			✗ 116 61
	"	"	" Flour			√ 23 35
	"	"	" Gardener			√ 78
	"	"	" General	Paintress	√ 4	
				Kindling wood	√ 50	√ 4 50
	"	"	" Gasoline			✗ 24 96
√ 419175 9						√ 377806 2
						16965

1884					
Mch		To amount forward			✓ 41917 59
"	7	" 1313 Poplar St. one mos rents collected by			
		S D Walton & Bro net		45 48	
		Less Water rent		10 00	✓ 35 48
"	"	" B&M. 52 N. 2nd St A A Dimond paid off			✓ 5000 00
"	"	" B&M. Interest on same to date of payt			✓ 344 00
"	17	" 9 Letitia St one mos rent			✓ 54 17
"	"	" B&M 1311 N. 15th St six mo int due Feb 11			✓ 100 00
"	26	" Postal Telegraph & Cable Co. No 1			
		1 year rent in advance Mch 15 for license to			
		plant 14 poles $2.00 per pole through the property			✓ 28 00
"	"	" B&M 1625 N. 17th St 6 mos interest			✓ 125 00
					✓ 47604 24

		1884				
41917 59	Mch		By Amount forward			✓ 37780 62
			" Salaries	Rev. E. Roberts	✓ 41 66	
				G. W. Hunter	✓ 100	X 141 66
✓ 35 48			" City Repairs	Arch St	✓ 11 99	
✓ 5000 00				S. Front (6)	✓ 34 15	✓ 46 14
✓ 344 00	"	3	" Reading for Inmates.	Periodicals		✓ 30 00
✓ 54 17	"	7	" 1313 Poplar St	20th Ward Tax		
✓ 100 00				Valuation $4000 @ 1.85	✓ 74 00	
				disct	✓ .60	✓ 73 40
	"	10	" Miss M. A. Fisher	paid her 2/3 net amt recd		
✓ 28 00				rents of 1313 Poplar St		✓ 29 56
✓ 125 00	"	15	" Ground Rent on	317 Arch St		
			1 year rent due Mch 25	£2. 11. 5.		✓ 12 50
	"	26	" New York & Long Branch	first Mtg 5s		
				bot of Drexel & Co		
				principal No. 1213		✓ 1000 00
				premium 2 pr ct	✓ 20 00	
				3 mo & 25 d. interest	✓ 15 98	✓ 35 98
	"		" New York & Erie RR.	3rd Mt. extended 4 1/2 pr ct		
				bot of Drexel & Co		
				principal Nos.	✓	✓ 3000 00
				premium 1 pr ct	✓ 30	
				25 days interest	✓ 9 39	✓ 39 39
						✓ 42189 25
	"	31	" Balance in Fidelity			✓ 5414 99
47604 24						✓ 47604 24

4979349
14554

Recapitulation

Principal Account			
Balance on hand			45765
Legacies			1475
Award of damages			562055
Bonds + motgages paid off			22000
Party Wall 404 S. Front			5240
			2960560
Balance of principal			✓ 690560
Income Account			
Bonds + mortgages	interest rec'd	451191	
Miss Fisher	proportion of net rent of 1313 Poplar St	8275	
Interest on deposits		5795	
Sale of Calf rice		6093	
Interest on City Loan		137400	
Ground Rents		45176	
Dividends on Bank stock		7800	
" " Insurance Co		11000	
Rents		960804	✓1632934
			2323494

Principal account

Bond & Mortgage	Tacony		5200
	Pine St		7000
	Callowhill St		4000
	Huntington Co		2300
Loans	New York & Long Branch		1000
	New York & Erie		3000
1313 Poplar St	paid Miss Fisher for improvements		200 00
		√	22700 00
Balance of principal			6905 60
		√	29605 60

Maintenance of House

Sundries expended by Matron		988 50	
Wages		1250 50	
Meat		1224 69	
Butter		768 70	
Incidental expenses	Miss Horn 325.00	1644 16	
Feed		294 71	
Groceries		1580 88	
Flour		356 50	
Gardener & man		936	
Coal		1672	
Gasoline		178 90	
Drugs		191 11	
Shoes		81 60	
Reading		42 62	√ 11210 87
Matron		500 00	
Physician		200	
Chaplain		500 00	√ 1200 00
Annuities			298 00
			√ 12708 87

Recapitulation forward		23234 94
		23234 94
Memorandum		
Expenditures		17819 95
Income		16329 34
		1490 61
Cash in Bank	5414 99	
Borrowed of principal	1490 61	
	6905 60	
Due and unpaid		
Int on B&M. 1803 Christian St.	56 25	
" " 629 N. 10th St.	175 00	
	231 25	

Excess of expenditure 1490.61
The legacies which
are credited in Principal
acct were ordered to be
carried to Income.
deduct them 1475.00
Real deficit 15.61
which is nominal as in purchase of
Bonds more than this amount was
advanced to pay accrued interest. and
will be repaid in course. G.B.A. Treas.

2323494

2323494

1781995
1632934
149061

Recapitulation

Maintenance of house forward		1270887
Management of Estate		
Superintendent	120000	
Office	17558	
Hospital Repairs	79238	
Farm "	31660	
City "	45133	
Safe at Fidelity	25	
Ground Rent 317 Arch St	1250	
Water Rent	24	
Taxes	200082	
Insurance	3750	
Premium on purchase of Loans and interest advanced	7537	√511108
		√1781995
Cash in Fidelity		541499
		√2323494

E.E.

Philadelphia March 31. 1884
Geo W Hunter
Treasurer

We have examined the foregoing accts of Geo. W. Hunter Treas of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of Rents and Investments, and found the same correct, and a credit to the Treasurer's Account in The Fidelity Insurance Trust and Safe Deposit Co of Fifty four hundred & fourteen 99/100 Dollars.

Philada April 4th 1884
Wm: White Wiltbank
J Waln Vaux

Committee of Estate & Accounts

1884 Apl	1	To amt due Principal			
			Cash in Fidelity	✓	5414 99
"	"	" The Mansion	3 mos rent	✓	100 00
"	"	" B&M. 1803 Christian	6 mos int due Mch 1	✓	56 25
"	2	" The Farm	1 mo Francis Curry due May 1	✓	60 00
"	7	" 317 Arch St	3 mos rent J McTeger	✓	300 00
"	10	" Belmont Av. House	1 year in advance S. Mickel	✓	30
"	18	" 9 Letitia	1 mo H Mitchell	✓	54 17
"	"	" American Fire Ins.	6 mo dividend	✓	55
"	19	" B&M. 2125 Spruce St	6 mos int G. W. Hodge	✓	35
"	"	" The Farm	1 mo M Dunn & left Apl 1.	✓	66 66
				✓	6172 07

1884 Apl 7

5414 99						
100 00						
56 25						
60 00						
300 00						
30						
54 17						
55						
35						
66 66						
6172 07						

1884 Apr	7	By House Expenses per matron				
			Sundries		✓116 00	
			Wages		✓104 00	
			Meat		✓83 00	
			Butter		✓47 00	✗350 00
		" Incidental Expenses				
			extra milk	2.80		
			Eggs	8.50		
			Potatoes	6.00	✓17 30	
			Cow bought for	67.50		
			Cow sold for 30.			
			Calf " " 3.50	33.50	✓34 00	
			Hardware & soap		✓3 64	
			Wine		✓9 00	
			Seeds		✓10 52	
			Carfare Chaplain		✓12 50	
			Carfare & stamps		✓8 00	✓ 94 96
		" Feed	John Slifer			✓ 21 52
		" Groceries	J Smiley			✗ 158 98
		" Flour	"			✗ 38 75
		" Gardener	M Duentman			✓ 78 00
		" Gasoline	G W Hulme			✗ 36 42
		" Funeral Expenses	R R Bringhurst			
			for Mrs Bettle balance		7 00	
			Miss Alison (Ronaldson's)		76 00	✗ ✓83 00
		" Salaries	Miss Crozier		125 00 ✓	
			Rev E Roberts		41 67 ✓	
			G. W. Hunter		100 00 ✓	✗266 67
		" Annuities	Mrs Ley		✓30 00	
			Mrs Kemp		✓6 00	✓ 36 00
		" General	Laundress - Mrs Williams		✓4 00	
			½ ton Coal		✓3 63	✓ 7 63
		" City Repairs	J Thorn - allowed tenant 6 S. Front for moving office & painting			✓ 45 00
						✓1216 93

1884					
April		To amount forward		√	6172 07
"	28	" B&M 309 Callowhill St	6 mos G C Seidel	√	90 00
May	1	" 15 Market St	3 mos rent	√	500 00
"	"	" G R S.E. 5th & Vine	one year	√	32
"	2	" B&L 629 N. 10th St	6 mos due Mch. 24th	√	175
"	3	" The Farm	one month due June 1	√	60
"	6	" 1313 Poplar St	1/3 net rent Apr & May	√	31 98
				√	7061 05

6172 07
90 00
500 00
32
175
60
31 98

1884 Apl	7	By Amount forward				✓ 1216 93
		" Safe at Fidelity	rent of tin box		✓ 10 00	
			" " Safe		✓ 15 00	✓ 25 00
		" Taxes	6th Ward			
			4 S Front val.	19000. ✓		
			6 "	19000. ✓		
			9 Letitia	5000. ✓		
			1 N Front	16500. ✓		
			257 " G.R.	150. ✓		
			317 Arch	20000. ✓		
			23–7 N. 5th G.R.	2475. ✓		
			rate 1.85 on	82125.	1519 32	
			discount		11 24	✓ 1508 08
		" Taxes	24th Ward			
			Belmont farm	52000. ✓		
			Horse	100. ✓		
			Cattle	40. ✓		
			Small house	600. ✓		
			rate 1.85 on	52740.	✓ 490 99	
			discount		3 63	✓ 487 36
May	6	" House Expenses				
			Sundries		80 19	
			Wages		✓ 104	
			Meat		119 84	
			Butter		77 20	✗ 381 23
		" Incidental Expenses	Gilding tablets in Vestibule		✓ 25	
			Potatoes		✓ 13 50	
			Garden lines		✓ 1 20	
			Repairing Clock		✓ 4	
			Rails		✓ 35 00	✓ 78 70
		" Feed	Geo Slifer			✓ 21 54
		" Groceries	John Smiley			✗ 137
		" Flour	" "			✗ 30
		" Gardener	month's wages self + man			✓ 78
						✓ 3963 84

7061 05

1884						
May		To amount forward			7061	05
"	9	" GR. 249 South St	one year	✓	14	67
"	14	" B&M. 1349 Ridge Av.	6 mos A Gallagher	✓	150	
"	16	" 9 Letitia St.	One mos rent	✓	54	17
June	2	" 4 S. Front St	3 mos "	✓	562	50
"	"	" 6 Ditto	" " "	✓	562	50
"	4	" Donation	G M Coates for "Current Expenses"	✓	1000	00
"	6	" M.Y.&L. Branch RR Bonds	6 mos	✓	25	
	7	" The Farm	1 mo. due July 1	✓	60	
	14	" Mrs M. A. Converse	one of the Inmates to be paid to her as she needs interest to be allowed her at two per ct as in "Provident" which declined to continue to hold it	✓	359	31
	19	" 9 Letitia St.	one mos rent	✓	54	17
	27	" The Mansion	" "	✓	100	
		" Endowment Fund	B.A.	✓	500	
		" GR 23-27 N. 5th St	one year	✓	152	69
		" " "	"	✓	16	
	28	" City Loan	6 mos	✓	687	
		" Bond of J. C. Bradley	"	✓	69	
				✓	10528	06

1884
May
June 2

7061 05
14 67
1 50
54 17
562 50
562 50
100 00
25
60
359 31
54 17
100
5 00
152 69
16
68 7
69
528 06

1884 May	By amount forward			✓ 3963 84
	" Reading	Ledger 9.12 ✓ - magazine 4.50 ✓		✓ 13 62
	" Salaries	The Rev. E Roberts	✓ 41 67	
		G. W. Hunter	✓ 100 00	✗ 141 67
	" General	Janitress	4 00 ✓	
		repairing Chairs office	5 00 ✓	9 00
	" Hospital Repairs	to Gardeners house & stable fence		✗ 57 74
	" Farm Repairs	" tenant house		✓ 90 20
	" City Repairs	rope &c at 15 Market		✓ 3 28
June 2	" House Expenses			
	Sundries		✓ 68	
	Wages		✓ 104	
	Meat		✓ 117	
	Butter		✓ 61 00	✗ 350 00
	" Incidental Ex.	Moor for labor	✓ 9 00	
		R Steel for wine	✓ 9	✓ 18 00
	" Feed	J Elifer		✗ 31 63
	" Groceries	A. Smiley		✗ 133 10
	" Flour	" "		✗ 30 00
	" Gardener	M Quintman		✗ 78 00
	" Coal	M Kelley & Sons		
		300 tons Lehigh at 5.50	✓ 1650	
		12 tons extra last year 6.00	✓ 72 00	✓ 1722 00
	" Gasoline	G W Helme		✗ 35 21
	" Reading	Ch Cycl. 5. ✓ & Churchman 3. ✓		✗ 8 00
	" Salaries	Dr J W Lodge 6 mos	✓ 100	
		Rev E Roberts	✓ 41 66	
		G. W. Hunter	✓ 100 00	✗ 241 66
	" Annuities	Mrs Mary A. Converse		✓ 25 00
	" General	Janitress 3.50 ✓. Report 2.50 ✓ & ashes .50 ✓		✗ 6 50
	" Hospital Repairs	Stable & yard & servants house		✗ 75 76
	" Farm Repairs	Pump at Mansion		✗ 2 85
	" City Repairs	317 Arch St.	✓ 22 15	
		roof & glazing 6 S. Front	✓ 26 85	✗ 49 00
				✓ 7086 06

1884						
		To amount forward		✓	10528	06
July	1	" G.R. 283 S. 5th St	6 mos	✓	14	
		" The Farm	one mo. due Aug 1	✓	60	
	2	. G.R 437 Spruce	6 mos	✓	25	
	3	" 1313 Poplar	net one third rents	✓	16	98
	5	" B&M. Ridley Twshp	6 mos June 30	✓	150	
	7	" G.R. 906-8 Marshall	6 mos	✓	32	
	2	. Interest on deposits	at Fidelity	✓	40	23
	8	" 317 Arch St.	one quarters rent	✓	300	00
	10	" Sale of Calf		✓	10	83
	15	" 9 Letitia St	one mo rent	✓	54	17
	22	" B&M. 3036 Market.	6 mo. int O'Hughs	✓	250	
	31.	" Farmers' Bk. Reading.	dividend	✓	39	
Aug	1	" 15 Market St	3 mos rent	✓	500	
		" Farm	one mo due Sept 1	✓	60	00
				✓	12080	27

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5417
250
39
500
6000
208027

1884				
	By amount forward			75 ✓7086 06
July 7	" House Expenses			
	Sundries		✓108	
	Wages		✓104	
	Meat		✓114	
	Butter		✓49 00	✗375 00
	" Incidental Expenses			
		Calcimining dining R &c	✓34 00	
		Thackara - Refrigerator	✓81 75	
		Organ blower 6 mos	✓13	
		Curry - milk ✓2.25 Eggs 17 ✓		
		Plowing mowing ✓12.25 potatoes ✓19.80		
		waggons for vestry 3.00 ✓	✓54 30	
		Erickson - rep. waggon	✓6	
		Irvine " harness	✓5 20	
		Denison flowers	✓20 40	✓214 65
	" Feed	A. Slifer		✗13 09
	" Groceries	A. Smiley		✗164 26
	" Flour	8 bbls "		✗61
	" Gardener	M Dunn & man		✗78
	" Shoes	A & J Cadmus		✗31 75
	" Salaries	Mrs Crozier	✓125	
		G. W. Hunter	✓100	
		Rev. E. Roberts	✓41 67	✗266 67
	" Annuities	Christ Church	✓30	
		Miss M A Carson	✓30	
		Mrs Deacon	✓30	✓90
	" General	Printing Report	✓48 20	
		Cheque Book	✓10	
		Janitress	✓3 50	✗61 70
	" Hospital Repairs	Ice house 35.97 Wells 20.87 Pond & dam 20.92 gates 14.96 Cleaning heaters 18.87 plumbing 77.12	188 71	✗188 71
	" City Repairs	6 S. Front St		✗26 38
				✓8657 27

1884					
Aug	1	To amount forward		✓	12080 27
"	6	" B&M Tacony T E Sonnerndike 6 mos Sept 10	✓ 55 00		
		do 1 mo & 8 days on new B&M of $800 to make date of payment same	✓ 5 06	✓	60 06
"	18	" No 9 Letitia St 1 mos rent		✓	54 17
"	20	" G.R. 3rd & South 1 year		✓	61 33
"	22	" B&M 1311 N 15th 6 mos		✓	100
		" " 1637 Race "		✓	187 50
	25	" " 4104 Pine "		✓	175
	29	" " 5th & Vine "		✓	45
Sept	1	" No 4 S Front St 3 mos rent		✓	562 50
	"	" 6 Do "		✓	562 50
	2	" N.Y. L. Erie & Western Bonds 6 mos		✓	67 50
	1st 3	" The Farm 1 mo to October 1		✓	60
	4	" B&M 1211 Arch St 6 mos		✓	200
		" 912 Cherry "		✓	100 00
				✓	14315 83

1884						
Aug		By Amount forward				✓ 3676 8657 27
		" House expenses. unexpended			✓ 87 54	
			Sundries	✓ 28.54 ✓ 27.85	✓ 56 39	
			Wages	✓ 83.00 ✓ 110.73	✓ 193 73	
			Meat		✓ 81 36	
			Butter		✓ 42 52	✓ 461 54
		" Incidental Expenses				
			Ice cream		✓ 10 50	
			Cake		✓ 9	
			Rolls		✓ 34 80	
			Crockery		✓ 14 41	
			Muslin		✓ 25 97	
			Work at fences & hedge		✓ 18	
			Hardware		✓ 1 75	
			Eggs June & July		✓ 27 25	
			Potatoes		✓ 9	
			Three head & foot stones		✓ 57 75	✓ 208 43
		" Feed	John Slifer			✓ 27 92
		" Groceries	John Smiley			✗ 127 89
		" Flour	"			✗ 30
		" Gardener	McDermott man			✓ 78
		" Salaries	Miss Crozier		✓ 41 67	
			G. W. Hunter		✓ 100	
			Rev. E. Roberts		✓ 41 67	183 34
		" General	Mrs Williams Janitress			✓ 3 50
		" Hospital Repairs				✗ 37 85
		" Farm "				✗ 21 30
		" City "	Jobbing at 9 Letitia		✓ 18 45	
			paid on acct new building		✓ 352 03	✗ 370 48
"	6	" B&M Tacony	loaned J. E. Somerndike			
			an additional $800. at 6%			✓ 800 00
Sept	1	" Feed	John Slifer			✓ 14 22
		" Groceries	John Smiley			✗ 164 68
		" Flour	"			✗ 29 00
						✓ 11215 42

1884						
Sept	4	To amount forward		✓	14315	83
"	9	" B&M. Tacony property	Somerndike 6 mos	✓	75	
	16	" No 9 Letitia St	1 mo rent	✓	58	
	27	" B&M. 1625 N. 17th	6 mos	✓	125	
Oct	1	" The Mansion	3 mos	✓	100	
"	2	" The Farm	1 mo due Nov 1	✓	60	
"	6	" No 317 Arch St.	3 mos	✓	300	
"	7	" B&M. 2125 Spruce	G W Hodge 6 mos	✓	27	50
"	"	" Bond of G W Hodge	int to June 7 at which date			
			he tendered payment	✓	3	00
				✓	15064	33

	1884					
✓ 14315 83	Sept	1	By amount forward			✓ 1 4 1 1 5 11215 42
✓ 75			" House Expenses Sundries		✓ 33 45	
✓ 58				Wages	✓ 117 81	
✓ 125				Meat 1.13	✓ 113 35	
✓ 100				& Butter	✓ 46 52	✓ 311 13
✓ 60			" Incidental Expenses			
✓ 300				Hood B&Co. muslins	✓ 19 87	
✓ 27 50				Certificate insanity of B.E. Garrison S.E. Hardwick	✓ 10	
✓ 3 00				Affidavits & fare	✓ 4	
				Removing to Norristown	✓ 22 05	
				Work at hedge Belmont av.	✓ 1 00	
				Cullen horseshoes	✓ 14 65	
				Hospital repairs iron work & Jobbing for Matron, altering the tables in dining rooms - rebuilding ironing furnace - rep 10 chairs	✓ 63 20	✓ 134 77
			" Gardener	Self & man		✓ 78
			" Salaries	Mrs A G France Matron	✓ 41 67	
				Rev E Roberts	✓ 41 66	
				G. W. Hunter	✓ 100 00	✗ 183 33
			" General	Laundress		✓ 3 50
			" City Repairs	new tin roof to 9 Letitia & bal due new wing	✓ 316 92	
				486 S Front chimneys	✓ 23 88	✓ 340 80
			" Insurance	An additional $500. at Hand in Hand on 9 Letitia St @ 5 pct		✓ 25 00
	Octo	2	" Mortgage on Wm Campbell's property 3rd & South Sts held in trust by G W Hunter, now paid off. The said property falls to C. C. H. on deaths of Dr Joel H & A. L. Rhodes (the latter the daughter of Wm Campbell) who give their bond to pay interest on amount during life			✓ 1048 97
		6	" Feed	John Slifer		✓ 22 57
		"	" Groceries	John Smiley		✗ 93 09
✓ 15064 3						✓ 13456 58

1884					
Octo		To amount forward			✓ 15064 23
"	7	" B&M. 2125 Spruce St	G W Hodge 6 mos	✓ 27 50	
		" Bond of G. W. Hodge		✓ 3	✓ 30 50
	17	" American Fire Ins	dividend		✓ 55 00
	18	" 9 Letitia St	1 mos rent 15th		✓ 58
	25	" Sale of Calf			✓ 11
	31	" B&M 629 N. 10th	E D Mullen Sept 27 due		✓ 175
Nov	1	" 15 Market St.	rent 3 mos		✓ 500
"	4	" The Farm	1 mo rent to Dec 1		✓ 60
					✓ 15953 83

1884					
Octo		By amount forward			✓ 26642 1345658
	6	" House Expenses			
			Sundries	✓ 21 10	
			Wages	✓ 141 68	
			Meat	✓ 89 56	
			Butter	✓ 47 66	✗ 300 00
	"	Incidental Expenses			
			Physicians - Miss Drake	✓ 20 00	
			Affidavit "	✓ 50	
			John Wanamaker	✓ 18 81	
			Repairs to heaters & flues -		
			Chairs mended & jobbing - Gasfitt.	✓ 93 90	✓ 133 21
		" Flour	J Smiley		✗ 28
		" Gardener	wages of self & man		✓ 78 00
		" Drugs	Caleb R Keeney		✗ 181 40
		" Shoes	J & F Cadmus		✗ 60 10
		" Salaries	Mrs A G France matron	✗ 41 67	
			Rev E Roberts	✓ 41 67	
			G. W. Hunter	✗ 100	183 34
		" Annuities	Mrs Ley		✓ 30
		" General	Mrs Williams laundress		✓ 3 50
		" City Repairs	J. Thorn for new ceiling & strengthening		
			Joist, &c at 4 S. Front St.		✓ 313 36
"	7	" G M Hodge	deduct interest entered twice		✓ 30 50
Nov	3	" House Expenses.	Sundries	✓ 29 96	
			Wages	✓ 138 68	
			Meat	✓ 90 09	
			Butter	✓ 41 27	✗ 300 00
"	"	" Feed	John Slifer		✓ 21 10
		" Groceries	John Smiley		✗ 14 20
		" Flour	" "		✗ 14
		" Gardener	M Dunn & man		✓ 78 00
		" Gasoline	G W Hulme		✗ 39 78
		" General	laundress 4.00 Wood 50¢		✓ 4 50
					✓ 15269 57

1884						
Nov		To amount forward		✓	15953	83
"	11	" B&M. 309 Callowhill	6mo int	✓	90	00
"	15	" " 1349 Ridge Avenue	"	✓	150	00
"	17	" 9 Letitia St.	1 mo rent	✓	58	
Dec	1	" 6 S. Front St	3 " "	✓	562	50
		" G. W. Hodge	paid his bond for	✓	300	00
		" Interest on same	9.06 less 3.00 paid Oct 7	✓	6	06
	5	" Miss M A Fisher	to pay G.R. & Water rent			
			on 1313 Poplar St due Jan 1. 1885	✓	55	
		" 4 S. Front St.	3 mos rent	✓	562	50
		" B&M 1803 Christian St.	6 mos int due Sept 1	✓	56	25
		" The Farm	1 mo rent in advance to Jany 1	✓	60	00
		" N.Y. & Long Branch RR	6 mos int	✓	25	00
				✓	17879	14

15953 83
90 00
150 00
58
562 50
300 00
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55
562 50
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60 00
25 00
√ 17879.14

1884					
Nov		By amount forward			√ 15269 57
	3	" Incidental Expenses			
			Sherry wine	√ 10 50	
			Hood Bonbright & Co drygoods	√ 45 83	
			digging potatoes	√ 3 75	
			Stamp for matron	√ 1 00	
			Rodgers hardware	√ 1 15	
			One years rent of office		
			July '84 to July '85	√ 50 00	
			Repairs to heaters	√ 43 24	
			" to Dam	√ 33 34	
			Jobbing	√ 13 13	√ 201 94
		" Salaries	Mr France	√ 41 67	
			Rev E Roberts	√ 41 67	
			G. W. Hunter	√ 100 00	183 34
		" Hospital Repairs · Carpenter work			
			at Corridor Doors & partitions		√ 210 54
Dec	1	" House Expenses.	Sundries	√ 21 38	
			Wages	√ 138 68	
			Meat	√ 87 18	
			Butter	√ 52 76	× 300 00
		" Incidentals	Hood Bonbright & Co	√ 18 66	
			Turkeys for Thanksgiving	√ 13 20	
			Cow net $^{80}_{35}$	√ 45	
			6 Pigs	√ 20	
			Hay	√ 114 73	
			J. Wanamaker	√ 9 91	
			Stove & pipe for large room	√ 21 87	
			Jobbing, grates, pump valves &c	√ 95 29	238 66
		" Feed	John Slifer		√ 20 46
		" Groceries	John Smiley		× 138 48
		" Flour	" "		× 33 75
		" Gardener	Michael Dummtman		√ 78 00
		" Gasoline	G. W. Hulme		× 21 92
					√ 16696 66

1884 Dec		To amount forward		√	17879	14
"	6	" Sale of old furniture by Matron		√	60	00
	17 18	" 9 Letitia St	1 mos rent	√	58	
		" Sale of Calf		√	10	50
	20	" Gift of Anna B. Coxe	in memoriam as of date Octo. 10. 1884	√	500	00
	"	" Gift of Rebecca Coxe		√	500	
	27	" B&M. Tract in Huntingdon Co		√	69	
	30	" G.R. 906-8 Marshall	due Jan 1st	√	32	
	30	" The Farm	1 mo to Feb 1. Curry	√	60	
	31	" City Loan	interest due Jan 1	√	687	
	30	" Interest on Deposits		√	14	95
1885 Jan	7	" 1313 Poplar St	recd from Miss Fisher	√	29	87
	2	" G.R. 283 S. 5th St		√	14	
	9	" G.R. 437 Spruce St		√	25	—
		" The Mansion	3 mos rent	√	100	
	10	" B&M Farm in Ridley Twp. Delaware Co		√	150	
	18 17	" 9 Letitia St	1 mos rent	√	58	
	24	" B&M. 3036 Market St	O Hughs	√	250	
				√	20497	46

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100
150
58
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2049746

1884 Dec		By amount forward			✓ 1669666
"	1	" Salaries	Mrs A G France	✓ 4166	
			G. W. Hunter	✓ 100	
			Rev E Roberts	✓ 4166	
			Dr I N Lodge	✓ 100	✗ 28332
"	"	" General	Janitress		✓ 400
"	"	" Hospital Repairs	new floors &c to Water Closets and work at roof	✓ 4291	
			Macgregor painting rooms	✓ 25000	✓ 29291
"	"	" City Repairs	painting roofs S. Front		✓ 2685
1885 Jany	5	" House Expenses	Sundries	✓ 3300	
			Wages	✓ 13868	
			Meat	✓ 10260	
			Butter	✓ 5072	✗ 325
"	"	" Incidentals	Turkeys & Greens for Christmas	✓ 15	
			Kern for knives	✓ 1850	
			Hoskins printing rules	✗ 425	
			Thorn. repairing furniture & gasfixtures and work	✗ 4491	
			Cutting ice & filling house	✓ 6875	
			Erickson repairing wagon	✓ 12	
			Wanamaker Crockery	✓ 4586	
			Caldwell. Graham forks & spoons	✓ 9180	
			Curry corn	✓ 24	✗ 33206
"	"	" Feed	I. Slifer		✗ 1745
		" Groceries	Jno. Smiley		✗ 8364
		" Flour	" "		✓ 1950
		" Gardener	M Dunnetman		✗ 78
		" Gasoline	G W Hulme		✗ 3090
		" Reading	magazine		✓ 5
		" Salaries	Mrs A. G. France	✓ 4167	
			Rev. E. Roberts	✓ 4167	
			G. W. Hunter	✓ 10000	✗ 18334
		" 1313 Poplar St	G.R. paid by Miss Fisher		✗ 4500
					✓ 1842366

1885					
Jany		To amount forward			✓20497 46
Feb	2	" 15 Market St	3 mos rent		✓ 500
		" From Kirkham Est.	Pay of Janitress		✓ 10
	13 6	" The Farm	1 mos rent to Mch 1		✓ 60
	13	" B&M 1637 Race St	6 mos int		✓ 187 50
	16	" 9 Letitia St	1 mos rent		✓ 58
	17	" Sold ice		✓110 00	
		" pigs		✓ 64 46	✓ 174 46
		" 1313 Poplar St	rec'd from Miss Fisher to pay tax		✓ 74 00
	24	" B&M 4104 Pine St	6 mos int		✓ 175
	27	" Farmers Bk Reading	6 mos dividend		✓ 39 00
					✓21775 42

497 46
500
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60
187 50
58
17446
74 00
175
39 00
542

Date		Account	Particulars	Amount	Total
1885 Jany	5	By amount forward			✓ 66 5 8 18423 66
		" ~~Annuities~~	Christ Church fo Grave Yd	30	
			Miss Carson	30	
			Mrs Deacon	30	✓ 90 00
		" General	Janitress	✓ 4 00	
			½ ton Coal	✓ 3 50	
			Cleaning Snow	✓ 27	✗ 7 77
		" Hospital Repairs	new partition - plastering Corridor walls	✗ 71 22	
			Oglesby Water Closets	✓ 581 24	✗ 652 46
		" City Repairs	repairs at 416 S Front		✗ 52 59
Feby	2	" House Expenses	Sundries	✓ 64 52	
			Wages	✓ 138 68	
			Meat	✓ 79 80	
			Butter	✓ 42 00	✗ 325
		" Incidentals	Rodgers hardware	✓ 2 30	
			allowed Sharp for repairs	✓ 1 68	
			Thorn, altering heaters gas pipes water closets & drains new burners spiggots, plumbing &c	✓ 126 35	✓ 130 33
		" Feed	I. Slifer		✓ 18 40
		" Groceries	J. Smiley		✗ 81 34
		" Flour	"		✓ 19 50
		" Gardener	H Durstman		✗ 78
		" Gasoline	G. W. Hulme		✗ 23 70
		" Shoes	Cadmus		✗ 2 50
		" Salaries	Mrs France	✓ 41 66	
			Rev E Roberts	✓ 41 67	
			G. W. Hunter	✓ 100 00	✗ 183 33
		" General	Janitress		✓ 4 00
	7	" Water Rent	446 S. Front St	✓ 10 00	
		‡ 1 N walnut st	15 Market St	✓ 9 00	
			9 Letitia St	✓ 5	✓ 24 00
		" 1313 Poplar St	Water rent pd by Miss Fisher		✓ 10 00
					✓ 20126 58

1885					
Mch		To Amount forward		✓	21775 47
	2	" No 4 S Front St	3 mos rent	✓	562 50
	"	" 6 " "	" "	✓	562 50
	"	" B&M 1211 Arch St	3 mos int W H Knight	✓	200
	"	" 912 Cherry St	" " "	✓	100
	3	" B&M 3036-8 Market St.	J Hughs paid on acct of bond for $19000.	✓	2000
	"	" B&M ditto	interest on same to date	✓	11 64
	"	" The Farm	F. Curry 1 mo rent due Apl 1	✓	60
	5	" G.R. 257 N. Front St	Est Job S Devine	✓	32 73
	5	" New York Lake Erie & We~~stern~~ RR Bonds	6 mos int	✓	67 50
	6	" B&M 1311 N. 15th St.	6 mos int due Feb 11. Miller	✓	100
	"	" B&M 5th & Vine St.	6 mos due Mch 7 Fenchsal	✓	45 00
	"	" No 317 Arch St.	3 mos rent due Jan 1 Feger	✓	300 00
	10	" B&M Longshore St.	6 mos. Somerndike	✓	79 00
	17	" 9 Letitia St.	1 mos rent	✓	58
	19	" B&M Longshore St.	6 mos F.E Somerndike	✓	66
	26	" B&M. 1625 N. 17th St.	6 mos. int	✓	125 00
				✓	26145 32

1885						
		By amount forward			✓	20126 58
Feb	18	" 1313 Poplar St	20th Ward tax paid by			
			Miss M. A. Fisher	✓ 73 36		
			returned her	✓ 64	✓	74 00
Mch	2	" House Expenses	Sundries	✓ 46 32		
			Wages	✓ 138 68		
			Meat	✓ 90		
			Butter	✓ 50	✓	325 00
		" Incidentals	Rogers hardware	✓ 28		
			Bonbright for blankets	✓ 14 70		
			Appraising the green	✓ 4		
			Irvine harness	✓ 1 60		
			Cullen horseshoe	✓ 12 25		
			Wright crockery	✓ 11 76		
			Kern repairing oven, new			
			waterbacks to ranges, top plates &c	✓ 40 17		84 76
		" Feed	Hay		✓	18 75
		" Groceries	John Smiley		✓	62 60
		" Flour	"		✓	19 50
		" Gardener	wages self & man		✓	78 00
		" Gasoline	G W Hulme		✓	31 34
		" Reading	Zieber for magazines		✓	30 50
		" Salaries	Mr France	✓ 41 66		
			Rev E Roberts	✓ 41 66		
			G W Hunter	✓ 100 00	✓	183 32
		" General	Janitress 4.00 ✓ Wood & Snow .50 ✓ .36 ✓		✓	4 86
		" City Repairs	9 Letitia iron rod		✓	3 87
"	19	" Ground Rent	12 mos on 317 Arch St		✓	12 50
					✓	21055 58
"	30	" Balance	Principal	4737 65		
			Income	352 09		5089 74
						26145 32

Recapitulation

Principal Account

Balance on hand		5414 99	
Endowment Fund	from B.A.	500 00	
Bonds paid off		2300 00	
Deposited by M. Converse an Inmate		359 31	√ 8574 30
		8574 30	

Income Account

Interest on Deposits		55 18
Bonds & Mortgages	interest received	4108 79
Ground Rents		451 42
Stocks		188
Bonds		1559 00
Rents of houses		9593 51
Sale of Calves, pigs, ice &c		276 79
Donations		1100 00
1313 Poplar St	proportion of rent	78 83
		17411 52
		√ 17411 52

Principal Account

Bt M. Longshore & Tacony	Somerndike		800 00	
Bond of D Rhodes & Wife tenants for life of Campbell Est.			1048 97	
9 Letitia St.	new wing & roof	668.95		
4 S. Front St.	new ceiling & joists to first floor	313.36	982 31	
New Water Closets at hospital		581.24		
Painting sundry rooms, the walls,		250.00		
Dividing large room into two &c		174.13	1005 37	✓ 3836 65
Balance on hand				4737 65
				✓ 8574 30

Income Account

Management of Estate

Safe at Fidelity		25 00	
Ground Rent		12 50	
Water Rent		24 00	
Taxes		1995 44	
Insurance on 9 Letitia St		25 00	
Repairs	City Property	249 30	
"	Farm	114 35	
"	Hospital	510 60	
Superintendent		1200 00	
Office expenses		170 46 4326 65	✓ 4326 65

Maintenance of House

Expended by Mahon	Sundries	765.85		
	Wages	1562.62		
	Meat	1167.78		
	Butter	607.65 4103 90	4103 90 ✓	
Feed			248 65	
Groceries			1359 29	
	forward		✓ 5711 84	✓ 4326 65

Recapitulation		
Income Account	forward	17411 52

We have Examined the foregoing Accounts of George W Hunter Treasurer of Christ Church Hospital, compared the charges of payment with the Vouchers, and the Credits with the Accounts of Rents and investments, and found the same correct, and a credit to the Treasurer in the Fidelity Insurance Trust and Safe Deposit Co of Five thousand & eightynine 74/100 dollars: of which balance Forty seven hundred & thirtyseven 65/100 dolls belongs to the Capital: and Three hundred fiftytwo 09/100 dolls to the Income.

Philada April 1st 1885

J. Wm. Vaux
for Committee of Estates & Accounts

4734.65
352.09
5089.74

Due and unpaid

Int. 6 mos B&M	1803 Christian St.	56 25
" " "	629 N. 10th St	175 00
" " "	Longshore St. balance	9 00
" 1 year,	Gloucester City	60 00
		300 25

Income Account

Management of Estate forward				✓ 4326 65
Maintenance of House forward			✓ 4327 5711 84	
Incidentals				
House Supplies, Cows, Wine, Eggs potatoes, Extras Thanksgiving & Xmas		340.10		
Household requisites, Crockery bed table linen knives and forks, Clothing		337.07		
Garden Supplies		111.12		
Repairs to Heaters, Chimney, oven and ranges		199.18		
Jobbing at pump, gates, plumbing gas fixtures &c		221.64		
Repairs to furniture & rooms		170.44		
Sundries, Gilding the tablets, Headstones, removing Insane repairs to dam. Refrigerator		440.92	1820 47	
Flour			353 00	
Gardener			936 00	
Coal			1722 00	
Gasoline			219 27	
Drugs			181 40	
Shoes			94 35	
Reading			57 12	
Funerals			83 00	
			✓ 11178 45	
Salaries	Matrons	583.33		
	Physician	200.		
	Chaplain	500.00	1283 33	
Annuities			271 00	✓ 12732 78
			1,2732 78	17059 43
Balance				352 09
				17411 52

1885						
April	1	To Principal Account	Balance	47374 65	✓	
		" Income Account	"	3520 09	✓✓	50894 74
		" The Farm	1 mo paid by J. Curry Mch 31		✓	60
		" Belmont Av. house	1 yr in advance Saml Nickel		✓	30
	6	" 317 Arch St	3 mo. J M Feger due Apl 1		✓	300
	7	" The Mansion	3 mo The Rabbit "		✓	100
	11	" Bond of Dr Rhoderstaf.	6 mos due Apl 1		✓	26 22
	15	" B&M. 2125 Spruce	G. W. Hodge		✓	27 50
		" B&M Tacony	bal due		✓	9
	16	" American Fire Ins of	6 mos dividend 3 pct		✓	33
	"	" Endowment Fund	gift of a member of St. Peter's		✓	1000 00
	18	" 9 Letitia St.	1 mos rent 15th H Mitchell		✓	58 00

√ 6733 46
3 H

1885						
April	6	By House Expenses	expended by Matron			
			Sundries	63 00	✓	
			Wages	122	✓	
			Meat	78	✓	
			1 Butter	37 00	✓	✗ 300 00
		" House Requisites	Crockery Tyndale	6 90	✓	
			Utensils & Crockery Wanamaker	35 36	✓	42 26
		" Incidentals	repairing parlor tables, barrow		✓	2 85
		" Sundries	Carfare of Chaplain		✗	12 50
		" Feed	Stifer two months		✓	65 14
		" Groceries	J. Smiley		✗	98 13
		" Flour	"		✗	26
		" Gardener	wages self & man		✓	78
		" Gasoline	G. McIlvaine		✗	27 57
		" Salaries	Mrs France	41 67	✓	
			G. W. Hunter	100	✓	
			Rev E Roberts	41 67	✗	183 34
		" Annuities	Mrs H Ley age 1	30	✓	
			Mrs S. Kemp " 24	6 00	✓	36 00
		" General	Janitress	4 00	✓	
			Directory 1.00 . Coal 3.50	4 50	✓	
			Stamps &c	6 00	✓	
			Tin box for deeds &c Fidelity	6 12	✓	20 62
		" Hospital Repairs	drain at entrance lane	✓ 2 50	✓	
			work & materials at porch & elsewhere	39 42	✓	41 92
		" City Repairs	plumbing 406 S. Front St		✓	21 20
		" Safe	at Fidelity Safe & box		✓	25
		" Taxes	6th Ward Val. $82,125 @ 1.85	1519 32		
			discount	11 18	✓	1508 14
			24th Ward Val $600.	7 40	✓	
			disct	5	✓	7 35
			24th Ward Val $52,140	483 59	✓	
			disct	3 55	✓	480 04
					✓	2976 06
						169 54

1885					
May	1	To amount forward		✓	6733 46
		" 15 Market St	3 mos rent	✓	500
	2	" B&M 309 Callowhill	6 " interest	✓	90
		" G.R. 5th & Vine St	6 " rent	✓	32
	4	" The Farm	rent one month to June 1	✓	60
	"	" G.R. 249 South St	6 mos rent "	✓	14 67
	9	" Telegraph Cable Co	1 yrs rent 14 poles due March 15 in advance	✓	28
	13	" 9 Letitia St	one mos rent due 15th	✓	58
	26	" B&M 1349 Ridge Av.	6 mo A J Gallagher	✓	150
	27	" Donation from S.S. Ch. Incarnation		✓	100
	30	" 6 S. Front St	3 mos. J A Leslie	✓	562 50
June	1	" 4 " "	" J McGlensey's Son & Co.	✓	562 50
		" Long B. & N.Y. R.R.	6 mos	✓	25
		" 4104 Pine St	paid on acct Bond & Mortgage	✓	5500 00
	2	" The Farm	one month due July 1.	✓	60
	3	" B&M 657 N. 10th St	6 mos due March 27. E D Muller	✓	175
	6	" The Mansion	3 mos due July 1	✓	100 00
				✓	14757 13
					36421

1885							
May	4	By amt forward				✓	297606
		" House Expenses					
			Sundries	90	✓		
			Wages	132	✓		
			Meat	65	✓		
			Butter	33	✓	✗	32000
		" House Supplies	Waldman for potatoes		✓		1350
		" Garden Supplies	seed potatoes	1080	✓		
			Manure fork	100	✓		
			Plough	1500	✓		2680
		" Incidentals	Cow	59	✓		
			working man 5 days	625	✓		6525
		" Sundries	work cleaning drains &c &c		✓		5732
		" Feed	I Shafer hay & feed		✓		5034
		" Groceries	I Smiley		✗		9919
		" Flour	"		✗		26
		" Gardener	wages of self & man		✓		78
		" Reading	Publick Ledger one year		✓		912
		" Salaries	Mrs France	4164	✓		
			Rev E Roberts	4167	✓		
			G. W. Hunter	10000	✓		✗8334
		" General	Mrs Williams Janitress	4	✓		
			½ ton Coal	325	✓		
			Printing Report - Collins -	4110	✓		4835
		" Hospital Repairs	Fire Escape		✓		15613
		" Farm Repairs	rebuilding part of wall at barn				
			new posts & pickets for fence		✓		3935
		" City Repairs	spouts &c at 4 S. Front St	1999	✓		
			patching roof 317 Arch St	421	✓		2420
June	1	" House Expenses					
			Sundries	9300	✓		
			Wages	12775	✓		
			Meat	94	✓		
			Butter	3525	✓	✗	35000
						✓	452295
							28934

1885					
June		To amt forward	√	14751	13
	13	" Recd of Wm B. Ellis Gloucester as in full principal of Bond & M. for $1000: He being unable to pay interest and it appearing that the property if sold under fore-closure would not be likely to net more, the Adm of Est S. Cox by approval of the Committee accepted of him	√	600	
	15	" Mary A Fisher repaid the amount advanced on 1313 Poplar St.	√	200	
	27	" B&M. Lot Huntingdon Co. 6 mos int	√	69	
	29	" City Sixes 6 mos interest	√	687	
			√	16307	13

221

		1885					
14751 13	June	1	By amt forward			✓	4522 95
			" House Supplies	Waldman potatoes		✓	13 20
			" Garden "	Landreth seeds	11 88	✓	
			"	bean poles	11 75	✓	23 63
			" Incidentals	bought a cow	35	✓	
600				less sold Calf	8 50	✓	26 50
			" Feed	John Slifer		✓	29 63
200			" Groceries	John Smiley		✓	84 84
69			" Flour	"		✓	20 25
687			" Gardener	M Dunn & man		✓	78
			" Coal	bought of M Kelley			
				1 ton nutt	6 00	✓	
				10 " Stove	60 00	✓	
				55 " " $5\frac{30}{100}$ 291.50			
				200 " Egg & B $5\frac{05}{100}$ 1010.00	1301 50	✓	1367 50
			" Gasoline	G W Hulme		✓	39 05
			" Funerals	Bringhurst for Miss Julia Harris		✓	44
			" Salaries	Wm A G France	41 66	✓	
				Dr. J W Lodge	100	✓	
				Rev E Roberts	41 66	✓	
				G. W. Hunter	100.	✓	283 32
			" Annuities	Mrs Converse one yr		✓	32 20
			" General	distributing Report $\overset{1.00}{}$ ashes $\overset{43}{}$			
				New Rule book $\overset{3.}{}$ Janitress $\overset{3.50}{}$		✓	7 93
			" Hospital Repairs	Pump at Dunns, work at pond &c		✓	52 15
			" Farm Repairs	Shingles for mansion roof	120	✓	
				½ cost of painting	30	✓	
				repairs to house & bridge	29 62	✓	179 62
			" City Repairs	115 Market St. Spouts &			
				Water Closet drain to sewer		✓	43 28
			" Reading	The Churchman one year		✓	3
		10	" Bond & mortgage	Jos Allison Manayunk			
				property N W Sumac St 161 feet			
				N. E. of Manayunk Av. 3 yrs fr June 1 at 5%		✓	5000 00
16307 13						✓	11851 05
221							179 74

1885					
July		To amount forward		✓	16307 13
	2	" G Letitia	1 mo Bullock & Wander	✓	60 00
		" G.R. 283 S. 5th St	6 mo	✓	14
		" " 906 Marshall St	"	✓	32
		" The Farm	1 mo to August 1	✓	60
	3	" G.R. 23.5.7. N. 5th St	one year	✓	152 69
	6	" 317 Arch St.	3 mos J McFegan	✓	300
		" G.R. 23.5.7. N. 5th	one year currency	✓	16 00
				✓	16941 82
					02201

1885
July
" 6

1630713
✓ 6000
✓ 14
✓ 32
✓ 60
✓ 15269
✓ 300
✓ 1600

1694182
02201

1885						
July		By amount forward			✓	11851 05
		" Bond & m. on 2311 Ridge Avenue at 4½ p ct for one year to Geo. Prescolo dated June 17.			✓	2500 00
"	6	" House Expenses	expended by matron			
			Sundries	35 00	✓	
			Wages	147	✓	
			Meat	107	✓	
			Butter	36 00	✓	✓325
		" House Supplies	Whiskey 10.5 wine 3.5 potatoes 9.70 ✓		✓	22 70
		" House Requisites	Williams utensils	12 59	✓	
			Wanamaker "	28 54	✓	41 13
		" Incidentals	rep. Organ	8	✓	
			" harness	6 35	✓	
			" Wagon	13 50	✓	
			ice barrow, spiggott labor &c	40 81	✓	
			Curry. ploughing & mowing	12 50	✓	81 16
		" Sundries	R.R. comm. ticket to Bala for matron	5 90	✓	
			Lawn settees	18	✓	
			flowers for lawn	10	✓	33 90
		" Feed	Jno Slifer		✓	23 37
		" Groceries	Jno Smiley		✓	69 41
		" Flour	"		✓	27
		" Gardener	M. Dunn & man		✓	78
		" Shoes	Cadwins		✓	23 75
		" Salaries	Mrs France	41 67	✓	
			Rev E Roberts	41 67	✓	
			G. W. Hunter	100 00	✓	183 34
		" Annuities	Landis donation CC Gr Yard		✓	30
			Mrs Deacon		✓	30
			Miss Carson		✓	30
		" General	Sextress 3.50 ✓ Stamps 1.50 ✓ Curry for joint Vestries 2.50 ✓		✓	7 50
		" Farm Repairs	Evans for posts 50 @ 30		✓	15
		" City "	Fall at 9 Letitia &c		✓	14 64
					✓	15386 95
						26643

	1885					
July		To amount forward				1694182
	11	" B&M. Ridley Mdf	Del. Co. 6 mos int		✓	150
	15	" GR 437 Spruce St.			✓	25
	23	" B&M. 3036 Market St	6 mos O. Hughs		✓	200
		" Farmers Bk. Reading	dividend		✓	3900
Aug	1	" 15 Market St	3 mos rent		✓	500
	4	" Farm	1 mo rent to Sept 1		✓	60
	5	" 9 Letitia St	1 " " Aug 1		✓	6000
	13	" B&M 1637 Race St	6 mos C W Higgins		✓	18750
	15	" G.R. 3rd & South St	1 year Rhodes		✓	6133
	26	" B&M 4104 Pine St	6 mos G W Hunter	17500		
			less int at 5 pct on $5500. paid June 1	6493	✓	11007
	29	" B&M. 1311 N. 15th St.	6 mos John J Miller		✓	10000
					✓	1843472
						24711

1885							
July		By amount forward				✓	15386 95
Aug	3	" House Expenses	accounted for by Matron				
			Sundries		95	✓	
			Wages		146	✓	
			Meat	93	93		
			Butter	41	41 00	✓ ✗	375
		" House Supplies	Wine & Whiskey		17	✓	
			Cake & cream 4th July		5 70	✓	
			Potatoes		2 25	✓ ✓	24 95
		" House Requisites	watering pot		50	✓	
			Wanamaker - pots, pans, &c &c		5 99	✓ ✓	6 49
		" Garden Supplies	Rodgers hardware		2 65	✓	
			H H Jones seed		2 78	✓ ✓	5 43
		" Incidentals	labor ✓ 2.50 horseshoes ✓ 50¢		3 00	✓	
			fencing forebay		2 00	✓	
			Cleaning heaters & altering				
			windows to elevator		55 64	✓ ✓	60 64
		" Sundries	new carriage		200	✓	
			Dr Wm Savery Miss Painter		10	✓	
			R. Ott. Miss P. to Norristown		8 60	✓	218 60
		" Groceries	J. Smiley grocer			✗	107 15
		" Flour	"			✗	28 80
		" Gardener	M Dunn & man			✓	78
		" Salaries	Mrs France		41 67	✓	
			Rev E Roberts		41 67	✗	
			G W Hunter		100	✗	183 34
		" General	Mrs Williams painters			✓	3 50
		" Farm Repairs	Jones boring posts			✓	3 50
		" Insurance	at Pennsylvania Fire Ins. Co.				
			on Barn $ 1000.	5 years @ 1½ pct			
			" House 600.	less 15 p ct retd by			
			" Cows 150.	Mr Vaux.			
			" Horse 100.	31 50			
			" Wagon &c &c 250. 2100.		4 72	✓	26 78
						✓	16509 13
							157 34

16941 82
/ 150
/ 25
/ 200
/ 39 00
/ 500
/ 60
/ 60 00
/ 187 50
/ 61 33
/ 110 07
/ 100 00

18434 72
24 11

1885						
Sept	1	To amount forward			√	18434 72
		" 4 S. Front St.	3 mos Rent	McGlensey	√	562 50
		" 6 Do.	" "	Leslie	√	562 50
		" B&M. 1211 Arch St	6 mos.	Knight	√	200
		" " 912 Cherry St	"	"	√	100
	2	" 9 Letitia St.	1 mo rent	Bullock & Wunder	√	60
		" The Farm	1 mo to Oct. 1.	Curry	√	60 00
	16	" B&M. Tacony		T E Somerndike	√	79 00
	17	" " 5th & Vine		J Connolly	√	45
	"	" Lake Erie N.Y. &c RR bonds	6 mos		√	67 50
	24	" B&M. Tacony		F. A. Somerndike	√	75
	26	" " 1625 N. 17th		McFetridge	√	125
					√	20371 22
						254 20

1885
Sept

Oct 5

1843472
✓ 56250
✓ 56250
✓ 200
✓ 100
✓ 60
✓ 6000
✓ 7900
✓ 45
✓ 6750
✓ 75
✓ 125
✓ 2037122
25 ✓ 20

1855						
Sept		By amount forward			✓	16509 13
		" House Expenses	accounted for by Matron			
			Sundries ✓11.05 ✓65.	76 05	✓	
			Wages	146	✓	
			Meat	81	✓	
			Butter	33 00	✓	✓ 336 05
		" House Supplies	Moroney Wine & Whiskey	11	✓	
			Turpentine	2 50	✓	13 50
		" House Requisites	Coffee pots	2 10	✓	
			Hose & hardware	10 40	✓	
			Wanamaker	3 53	✓	16 03
		" Incidentals	Cullen horseshoe	13	✓	
			Labor at grave yard & hedge	12 50	✓	25 50
		" Feed	I Shifer two months		✓	39 49
		" Flour	Geo Smiley		✗	27
		" Groceries	"		✗	73 97
		" Gardener	McDermott man		✓	78
		" Funerals	Bringhurst for C C Painter		✗	42 60
		" Salaries	Matron	41 66	✗	
			Chaplain	41 66	✗	
			Superintendent	100	✗	183 32
		" General	Mrs Williams Laundress		✓	3 50
		" Hospital Repairs	new floor to stable - concrete & boards	27 88	✗	
			new spiggotts and jobbing	11 98	✗	
			account of new furnace	100	✓	
			account of new bell	186 25	✗	326 11
		" Farm Repairs	Putting new roof to Mansion & tin work			
			N.B. the front roof only -	64 86	✗	
			mending flue & floor & painting verandah & back roof	18 40	✗	
			new floor to Spring house	12 73	✗	95 99
		" City Repairs	6 S. Front Filler for new rope	6 18	✗	
			" Glazing skylight	3 87	✗	10 05
Oct	5	" Annuities	Mrs Hannah Ley		✓	30 00
		" General	Laundress ✓3.50 kindling wood ✓50		✓	4 00
					✓	17814 24
						168 54

1885						
Oct		To amount forward			✓	20371 22
	1	" 9 Letitia St.	Bullock & Wunder		✓	60
	3	" Dr I H Rhodes & Wife	Bond		✓	26 22
	7	" The Mansion	3 mos rent		✓	100
		" 317 Arch St	" "		✓	300
		" The Farm	1 mo to Nov 1		✓	60
		" B&M 2125 Spruce St	6 mo G W Hodge		✓	27 50
		" Legacy of Mrs Mary Wagner widow of Tobias Wagner formerly Treasurer			✓	2000
	16	" American Fire Ins	6 mo dividend		✓	44
	20	" B&M 629 N. 10th St	" int E D Muller		✓	175
	30	" " 309 Callowhill St	" " G C Seidel		✓	90
	31	" " 5th & Vine St	F. J. Fuchsal paid off		✓	1500
		" " Interest on the same to date		13 50		
			less recording power attorney	1 50	✓	12
Nov	2	. 15 Market St	3 mo rent		✓	500
		" 9 Letitia St	1 " "		✓	60
		" The Farm	1 " "		✓	60
					✓	25385 94

25200

1885						
Oct	5	By amount forward			✓	17814 24
		" House Expenses				
			Sundries 15,48✓ 65	80 48	✓	
			Wages	143	✓	
			Meat	102	✓	
			Butter	40 00	✓	✓ 365 48
		" House Supplies	Wine & Whiskey		✓	9 50
		" House Requisites	Williams Utensils	1 55	✓	
			Wanamaker "	7 24	✓	8 79
		" Incidentals	Dr Bridge sick Cow	2 00	✓	
			Repairs to heaters	67 74	✗	
			putting in drums &c	17 90	✗	
			firebrick parlor grate & window cords	6 23	✗	93 87
		" Sundries	Carpet Mrs France's Room paid for			
			by sale of old things last year	43 75	✓	
			Three head stones	69	✓	112 75
		" Feed	John Stifer		✓	22 75
		" Groceries	John Smiley		✓	86 55
		" Flour	" "		✓	26 40
		" Gardener	M Dunteman		✓	78
		" Gasoline	G W Kuhne		✓	30 35
		" Salaries	Mrs France	41 67	✓	
			Rev E Roberts	41 67	✓	
			G W Hunter	100 00	✓	183 34
		" Hospital Repairs	bal. Parkhurst new well	50	✗	
			A C Brown plumbing on acct	375	✗	
			bal on new furnace	128 57	✓	553 57
		" Farm Repairs	new gate posts - rep. washout		✓	11 49
		" City Repairs	rep. roof office 317 Arch St		✓	7 93
Nov	2	" House Expenses				
			Sundries	57	✓	
			Wages	145	✓	
			Meat	83	✓	
			Butter	40 00	✓	325
					✓	19730 01
						268

1885							
Nov		To amount forward				✓	25385 94
"	21	" B&M. 1349 Ridge Av	6 mos.	Gallagher		✓	135
Dec	1	" 4 S. Front St	3 "	McGlensey		✓	562 50
		" 6 Do	3 "	Leslie		✓	562 50
		" 9 Letitia St	1 "	Bullock		✓	60
	2	" The Farm	1 mo to Saml	Curry		✓	60
	3	" B&M. Sumac St	6 mos	I Allison		✓	125
	4	" Long Br N.Y. RR. Bond	6 mos			✓	25
	"	" Sold six Pigs			86 00		
			bought 6 little ones		20	✓	66
	11	" B&M 2125 Spruce St.	G W Hodge paid off bal due			✓	1100
		" Do	interest to date			✓	9 62
						✓	28091 56

24420

385 94	1886 Nov	2	By amount forward			✓	19730 01
135			" House Supplies	Whiskey 8. wine 3	11	✓	
562 50				Potatoes 150 300	4 50	✓	
562 50				Rogers	54	✓	16 04
60			" Incidentals	Vet on Cows	43	✓	
60				Thorn jobbing	22 41	✗	65 41
125			" Sundries	Matron Carfare to Bala	3 00	✓	
25				Engine Oil and can	8 10	✓	
				A. Peale gasfitting	27 90	✗	39
66			" Feed	John Slifer		✓	27 42
100			" Groceries	John Smiley		✓	110 30
9 62			" Flour	"		✓	26
			" Gardener	M Duentman		✓	78
			" Drugs	C. R. Keeney		✓	174 02
			" Salaries	Mr France	41 67	✓	
				Rev E Roberts	41 67	✓	
				G. W. Hunter	100 00	✓	183 34
			" General	Mrs Williams Laundress	4 00	✓	
				H Reed Esq Int abt tax charge	25	✓ ✓	29
			" Hospital Repairs	J Thorn Engine house		✓	336 37
			" Farm Repairs	repairs to heater at Mansion		✓	11 82
	Dec	7	" House Expenses	expended by Matron			
				Sundries	69 00	✓	
				Wages	146	✓	
				Meat	91	✓	
				Butter	44 00	✓	✗ 350
		"	" House Supplies	Whiskey & wine 8.5	13 00	✓	
				Curry potatoes 450 150	6	✓	
				W H Michael 98 bush. ditto	66 64	✗	85 64
		"	" House Requisites	Wanamaker		✓	5 11
		"	" Incidentals	Thanksgiving Turkeys	15	✓	
				Putting down Carpets	2 79	✓	17 79
		"	" Feed	J. Slifer	20 97	✓	
				ton of Hay	17 44	✓	38 41
09156						✓	21323 68
2HH20							27943

1885 Dec		To amount forward		✓	28091 56
"	17	" B&M 2311 Ridge av.	6 mos int Geo Frescoln	✓	56 25
"	19	" Interest on Deposits	at Fidelity	✓	62 66
"	28	" City Loan	6 mos	✓	687 00
"	"	B&M Huntingdon Co.	6 mos. Bradley	✓	69 00
	30	" GR 906-8 Marshall	" Severn	✓	32
1886 Jan	2	" 9 Letitia St.	One mos rent	✓	60
		" GR 283 S. Fifth	6 mos Williams	✓	14
	4	" The Mansion	3 mos The Rabbit	✓	100
		" The Farm	1 mo to Feb 1.	✓	60
	6	" GR 437 Spruce	6 mos Deakyne	✓	25
	8	" 317 Arch St	3 mos Fegen	✓	300
	11	" Mrs Susan Deacon	repaid money expended for clothes	✓	21 29
				✓	29578 76
					15312

809156
5625
6266
687 00
69 00
32
60
14
100
60
25
300
2129

57876
15312

1885 Dec	7	By amount forward		✓	21323 68
		" Sundries	Bal a ticket for Mation	5 90 ✓	
			Mrs Russell fare & freight	10 65 ✓	
			Dr Savery fee do	10 00 ✓	
			Jobbing at Hospital - putting		
			up strips rep. furniture &c	74 41 ✓	100 96
		" Groceries	John Smiley	✗	103 23
		" Flour	"	✗	27
		" Gardener	M Dunn & man	✓	78
		" Gasoline	G W Hulme		
				✗	63 72
		" Salaries	Mrs France	41 66 ✓	
			Rev E Roberts	41 66 ✓	
			Dr J W Lodge	100 ✓	
			G. W. Hunter	100 ✓	283 32
		" General	one years rent of Office to July 1/86	50 ✗	
			Mrs Williams Seamstress	4 ✓	
			Copying Book 1.50 ✓ Stand for press 2.95	4 45 ✓	
			Ice 65¢ ✓ Wood 50¢ ✓	1 15 ✓	59 60
		" Hospital Repairs	Aitken for supervision	50 00 ✗	
			A C Brown bal of bill	162 23 ✗	
			Kelly for Rider Engine	700 ✗	
			Macgregor painting walls &		
			woodwork of 7 rooms and front		
			door & vestibule doors 176.40		
			Less recd of Mation &c 95.	81 40 ✗	993 63
		" Farm Repairs	Cleaning pump	8 00 ✓	
			Thorn for new trough &c	4 84 ✓	12 84
		" City Repairs	Thorn at 15 Market St		
			new bulk - rep to Verandah &c	✓	79 80
"	10	" Bt Mt. Fairhill St	South of Indiana St		
			Loaned J Ritchie Jr $1500 each on		
			two brick houses 5 yrs 5% & tax	✓	3000 00
1886 Jan	4	" Mrs Susan Deacon	Wanamaker 19.24. Dress 50. Shawl 55¢	✓	21 29
				✓	26144 07
					0155 63

1886						
Jany		To amount forward		✓		29578 76
"	20	" B. L. 3036 Market St	Cmes int O Hughs		✓	200 00
"	23	" " Ridley Twnship	" " J C Hutchinson	"	✓	150
"	28	" Farmers Bk Reading	" dividend		✓	39
					✓	29967 76

9578 76	1886 Jan	4	By amount forward			✓	26147 07
20000			" House Expenses	accounted for by Matron			
150				Sundries	93	✓	
39				Wages	136	✓	
				Meat	78	✓	
				Butter	43	✗	350
			" House Supplies	Curry for potatoes	1 50	✓	
				Christmas turkeys & greens	15	✓	
				Alcohol wine & whiskey	15 45	✓	31 95
			" House Requisites	Wanamaker utensils	17 78	✓	
				Hood Bonbright & Co	11 05	✓	
				" "	11 34	✓	40 17
			" Incidentals	Irvine harness	4 25	✓	
				Nickle hire of horse	1	✓	
				Peters Coat	2 50	✓	
				repairing sick bed	8 72	✓	16 47
			" Sundries	Martin Free for Shades	34 61	✓	
				matrass for Miss Green	6 35	✓	40 96
			" Feed	John Slifer		✓	30 26
			" Groceries	John Smiley		✗	72 18
			" Flour	"		✗	27
			" Gardener	M Dunn & man		✓	78
			" Coal	two tons for Engine		✓	11
			" Gasoline	G W Hulme		✗	26 76
			" Shoes	A & F Cadmus		✗	20 40
			" Salaries	Mrs France	41 67	✓	
				Rev Mr Roberts	41 67	✓	
				G. W Hunter	100 00	✗	183 34
			" Annuities	Ch. Church for 5th March	30	✓	
				Miss Carson	30	✓	
				Mrs Deacon	30	✓	90 00
			" General	Mrs Williams Janitress	4	✓	
				Power atty Hodge Mtge	2	✓	
				half ton Coal	3 25	✓	9 25
67 76						✓	27174 81
							165 46

	1886	To amount forward		✓	29967 76
Feby	1	" 15 Market St	1 mo rent I. Sharp & Son	✓	500 00
"	2	" 9 Letitia St.	1 " " Bullock & Wunder	✓	60 00
"	3	" The Farm	1 " " to Mch 1 F. Curry	✓	60 00
"	15	" B Hill 1637 Race St	6 mos	✓	187 50
"	25	" " " 4104 Pine St	"	✓	37 50
				✓	30812 76

2996776
50000
6000
6000
18750
3750

081276

1886							
Jan	4	By amount forward			✓	27174 81
		" Hospital Repairs	A C Brown Plumbing	14 90	✓	
			Bricklining, & ceiling Engine house	50 11	✓	
			Stove for same	7 17	✓	75 18
		" Farm Repairs	grubbing up tree	4	✓	
			felling trees, making posts trails a/c	80 00	✓	84 00
						27333 99
Febry	1	" House Expenses	accounted for by Matron			
			Sundries	102	✓	
			Wages	139	✓	
			Meat	72	✓	
			Butter	37	✗	350 00
		" Incidentals	Filling ice house	6 50	✓	
			Shovelling snow	1 50	✓	
			Packing ice & shovelling snow	8 75	✓	
			working	63	✓	72 38
		" Feed			✓	33 09
		" Groceries	John Smiley		✗	109 30
		" Flour	" "		✗	20 25
		" Gardener	Michael Dunn & man		✓	78 00
		" Gasoline	G. W. Hulme		✗	24 45
		" Salaries	Mrs France Matron	41 67	✗	
			Rev E Roberts Chaplain	41 67	✗	
			G. W. Hunter Supt	100 00	✗	183 34
		" General	Janitress	4	✓	
			Ott for Mrs Carhart	5 00	✓	9 00
Mch	1	" House Expenses				
			Sundries	00 00		
			Wages	142	✓	
			Meat	90	✓	
			Butter	43	✓	✓ 275 00
		" House Supplies	Whiskey & wine in January	7 00	✓	
			Whiskey in February	8	✓	
			Wine Port & Sherry	8 00	✓	✓ 23 00
		" Gardener	M Dunn & man		✓	78
					✓	28589 80
						176

1886							
		To amount forward			✓		30812 76
Mch	1	" 4 S Front St	3 mos rent			✓	562 50
		" 6 " "	"			✓	562 50
	2	" 9 Letitia St	1 mos rent			✓	60 00
	3	" B&M. 1211 Arch St	6 mos interest			✓	200
		" 912 Cherry St	" "			✓	100
		" The Farm	1 mos rent to April 1			✓	60
		" G.R. 254 N. Front St	6 mos at 4^{88} to £1.			✓	32 94
	5	" Money found in drawers	of Miss Towne	12 90			
	10	"	" " Long	40		✓	52 90
	10	" B&M 1311 N. 15th St	6 mos int Miller			✓	100
	12	" " Tacony	Trust E Somerndike on a/c			✓	50
	16	" New York & Erie RR	6 mos int coupons			✓	67 50
	24	" B&M 1803 Christian St.	recd of Sheriff principal amount			✓	2250
		" Ditto	interest on same			✓	159 38
	29	" B&M 1625 N. 17th St	six mos interest			✓	125 00
					✓		35195 48
							35341

1886		By amount forward			✓	28589 80
Mch	1	" Sundries	Gave Mrs Carhart for moving	8 00	✓	
			Cleaning roof of snow, mending Cellar windows, weather stripping Matron's room, repairs to ranges, plumbing & spiggots in Laundry	85 43	✓	
			Rogers for rate	85	✓ ✓	94 58
		" Feed	Hay	15	✓	
			Tennis for feed	21 16	✓ ✓	36 16
		" Groceries	Jno Smiley		✓	108 47
		" Flour	" "		✓	26 00
		" Gasoline	G W Hulme		✓	31 46
		" Reading	Zieber for periodicals		✓	31 50
		" Salaries	Mrs France	41 66	✓	
			Mr Roberts	41 66	✓	
			Mr Hunter	100 00	✓ ✓	183 32
		" General	Mrs Williams Janitress	4	✓	
			Kindling Wood	50	✓ ✓	4 50
		" City Repairs	I Thorn 15 Market St		✓	11 60
		" Water Rent	4 & 6 S. Front St	10 00	✓	
			9 Letitia St	5	✓	
			15 Market St	9 00	✓ ✓	24 00
						29141 39
"	9	" Ground Rent	1 year on 317 Arch St.		✓	12 50
					✓	29153 89
						1454
"	29	" Balance				6041 59
					✓	35195 48

Recapitulation

Principal Account

Balance on hand	✓ 4737 65
Endowment Fund from a member of St Peters	✓ 1000
Legacy of Mrs Mary Wagner	✓ 2000
Bonds and Mortgages paid off	✓ 11150
	✓ 18887 65

Income Account

Balance on hand	✓ 352 09
Rents	✓ 9434
Bonds & Mortgages	✓ 4153 26
Loans & Stocks	✓ 1614
Ground Rents	✓ 451 63
Interest on Deposits	✓ 62 66
Sale of pigs. &c	✓ 118 90
Donation Sunday S. Ch. of Incarnation	✓ 100 00
	✓ 16286 54

Principal Account

Loans on Bond and Mortgage	Sumac St Manayunk	5000 ✓	
	2311 Ridge Av	2500 ✓	
	Fairhill S. of Indiana	3000	✓10500 00
Betterment	New Water works complete	1859 85 ✓	
	Fire Escape at C C H	156 00 ✓	
	Mansion House roof	210 ✓	
	New furnace at C C H	228 57 ✓	2454 42
			✓ 12954 42
	Balance		5933 23
			✓ 18887 65

Income Account

Management of the Estate

Safe at Fidelity			25 00 ✓	
Ground Rent	on 314 Arch St		12 50 ✓	
Water Rent			24 ✓	
Taxes			1995 53 ✓	
Insurance	on Barn. House, Cattle &c		26 78 ✓	
Repairs	City	212.70 ✓		
	Farm	243.61 ✓		
	Hospital	290.64 ✓	746 95 ✓	
Superintendent			1200 ✓	
Office Expenses			206 75 ✓	✓4237 51

Maintenance of the House

Expended by Matron	Sundries	853 53 ✓		
	Wages	1671.75 ✓		
	Meat	1034. ✓		
	Butter	462.25 ✓	4021 53 ✓	
House Supplies	Wine Whiskey potatoes &c		253 98 ✓	
" Requisites	utensils - clothing		157 98 ✓	
			4.135 49	

Income Account		
Amount forward	✓	16286 54

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital Compared the payments with the Vouchers, and the credits with the accounts of Rents and Investments, and found the same correct.
There is a credit to the Treasurer in the Fidelity Insurance Trust & Safe Deposit Company of Six thousand & fortyone 49/100 Dollars. Of this balance Fiftynine hundred & thirty three 23/100 Dollars belong to Principal: and One hundred & eight 36/100 to Income

Philad March 30. 1886

M. White Wiltbank } Committee of Estates & Accounts

5933.23
108.36
6041.59

Income Account

Management of Estate	forward			4237 51
Maintenance of house	forward		4435 49 ✓	
Garden Supplies			55 86 ✓	
Incidentals	Cows, extra labor, heaters, &c		527 82 ✓	
Sundries	new Carriage, lawn seats, Gasfittings &c		710 57 ✓	
Feed			396 06 ✓	
Groceries			1122 72 ✓	
Flour			307 70 ✓	
Gardeners			936 60 ✓	
Coal			1378 50 ✓	
Gasoline			243 36 ✓	
Drugs			174 02 ✓	
Shoes			44 15 ✓	
Funerals			86 60 ✓	
Reading			43 62 ✓	
Salaries	Matron	500. ✓		
	Chaplain	500. ✓		
	Physician	200. ✓	1200 00 ✓	
Annuities			278 20 ✓	✓ 11940 67
			4786 4 ✓	16178 18
Balance				108 36
			✓	16286 54

1886 April	1	To Principal Account balance	✓	5933 23	
		Income " "	✓	108 36	6041 59
"	"	" Postal Telegraph Cable Co rent Mch 15 1 yr in advance 114 poles paid Mch 24	✓		28
"		" B&M Longshore St Tacony paid Mch 29 Faith E Somerndike balance	✓		29
	a	" 9 Letitia St 1 mos rent	✓		60
	2	" Belmont Av. house 1 year in advance	✓		30
	5	" The Mansion 3 mos	✓		100
	6	" The Farm 1 mo to May 1	✓		60
		" Bond of Dr Rhodes & Wife 6 mos	✓		26 22
	7	" 317 Arch St 3 mos	✓		300
	8	" B&M. 627 N. 10th St 6 mos Muller	✓		175
	10	" " Longshore St 6 mos F. A. S.	✓		75
	15	" American Fire Ins. 6 mos	✓		55
	22	" B&M. 309 Callowhill St. 6 mos Seidel	✓		90
	24	" Donation of Mary M Green – to use such portion as is needed for the Window to Mrs E. Green provided for by Will of H. C. Green: bal for general purposes	✓		111 00
					7180 81

604159
✓ 28
✓ 29
✓ 60
✓ 30
✓ 100
✓ 60
✓ 26 22
✓ 300
✓ 175
✓ 75
✓ 55
✓ 90
✓ 111 00
7180 81
✓

1886 April 5	By House Expenses	accounted for by Matron			
		Sundries	71 00	✓	
		Wages	144	✓	
		Meat	73	✓	
		Butter	37	✓	✗ 325 00
" "	" House Requisites	pans &c		✓	2 12
	" Garden Supplies	Onions.$^{2.70}$ potatoes.$^{4.50}$ Seeds.$^{9.67}$		✓	16 87
	" Incidentals	Cullen horse shoes	14 25	✓	
		Copperas for Water C.	3 90	✓	
		Cleaning Cellar	4 50	✓	22 65
	" Sundries	Chaplain's Car fare	12 50	✗	
		Music books for Chapel	1 98	✓	14 48
	" Feed	Tennis & Bro		✓	31 12
	" Groceries	J Emiley		✗	114 35
	" Flour	"		✗	27
	" Gardener	M Duruntman		✓	78
	" Gasoline	G W Hulme		✗	26 20
	" Salaries	Rev Mr Roberts	41 67	✗	
		Mrs France	41 67	✗	
		G W Hunter	100 00	✗	183 34
	" Annuities	Mrs Kemp 1 year	6	✓	
		Mrs Ley 6 mos	30	✓	36 00
	" General	Mr Williams Janitress	4	✓	
		Directory	1 50	✓	
		Coal 1 ton	6 75	✓	
		Carfare & stamps	16 00	✗	28 25
	" Hospital Repairs	Cut off &c new Well	46 87	✓	
		new drain pipe at Laundry	78 64	✗	125 51
	" Farm Repairs	bal on posts & rails		✗	24 44
	" City Repairs	J Thorn		✗	35 26
	" Safe	Safe & box at Fidelity		✓	25 00
"	" Ground Rents	Bought of Thos P C Stokes 3 rents on 3 houses S. S. Dauphin St. 47 ft 6 in, 63 ft 6 in, & 79 ft 6 in W. of 9th St. $1400 ea at 5%		✓	4200 00
					5315 59

	1886						
April		To amount forward				7180	81
May	1	" 15 Market St	3 mos rent	Sharp	✓	500	
	3	" 9 Letitia St	1 " "	Bullock	✓	60	
	4	" C.R. 5th " & Vine Sts.	12 mos "	Conolly	✓	32	
	5	" " 249 South St	12 "	Rhodes (Campbell Est)	✓	14	67
	"	" The Farm –	1 mo.	Curry	✓	60	00
	11	" B.H.ll. 1349 Ridge av	6 mos.	Est A. J. Gallagher	✓	135	
		" " Fairhill & Indiana	6 mos	J. Ritchie	✓	75	
	24	" Subscription	for new house	Isaac Welsh	✓	100	
	28	" B.H.ll. 4104 Pine St.	paid off on a/c by G. W. Hunter		✓	750	
						8907	48

1886
April
May 4
"
"
"
"
"
"
"
" 22 "
June 8 "

	7180 81
✓	500
✓	60
✓	32
✓	146 67
✓	6000
✓	135
✓	75
✓	100
✓	750
	8907 48

1886						
April		By amount forward				5315 59
May	4	" House Expenses	expended by Matron			
			Sundries	63	✓	
			Wages	146	✓	
			Meat	78	✓	
			Butter	38 00	X	325 00
		" House Supplies	Whiskey & wine 4. 3. 9.	16 00	✓	
			Flowers for lawn	10	✓	26 00
		" Incidentals	Engineer at pump	14 81	✓	
			repairs to furniture	9 25	✓	24 06
		" Sundries	Matron fare to & fro Bala		✓	5 90
		" Feed	E A Tennis & Bro		✓	36 10
		" Groceries	J Smiley		X	80 62
		" Flour	"		X	20 25
		" Gardener	Michael Dunn & left	60	✓	
			Peter Reilly	18	✓	78 00
		" Gasoline	G W Hulme		X	26 03
		" Reading	McCauly books	5 63	✓	
			Public Ledger 1 yr from Apl 27	9 12	✓	14 75
		" Salaries	G W Hunter	100	✓	
			Mr A G France	41 67	✓	
			Rev E Roberts	41 67	✓	183 34
		" General	Mr Williams Sacristan		✓	4 00
		" Hospital Repairs	pond fences drain & pointing		X	26 22
		" City Repairs	at 15 Market St		X	15 00
"	22	" American Fire Ins Co.	paid for 2 3/4 allot. Shares @ $125			
			N.B. one share for every four. holding 11 Shs		✓	343 75
June	8	" Taxes 6th Ward	486 S Front $8000 @ 1.85	703 00		
			9 Letitia 5000	92 50		
			317 Arch 20000	370		
			1 N. Front 16500	305 25		
			257 N. Front GR 150	2 78		
			23.5.7. N. 5th GR 2475	45 49		
				1519 32	✓	1510 71
			disct	8 61		
						8035 32

1886					
June		To acct forward			8907 48
"	1	" 4 S. Front St	3 mo rent McGlensey	✓	562 50
		" 6 " "	" " Leslie	✓	562 50
		" 9 Letitia	1 mos Bullock	✓	60
		" Endowment Fund	rev A Elwyn	✓	10
	5	" B Hill. Sumac & Woodville	6 mos. Allison	✓	125
		" The Farm	1 mo due July 1 Curry	✓	60
	7	" Est H. C. Green	rec'd from Geo W Hunter adm c t a	✓	248 68
	10	" Long B & New J. Bond	6 mos	✓	25
	25	" G R. 25-7 N. 5th St	one year	✓	168 69
	28	" City Loan	6 mos	✓	687 00
	"	" B & M 1311 Ridge av.	"	✓	56 25
		" Tract Huntingdon Co	"	✓	69
	29	" G R. 906-8 Marshall St	6 mos July 1	✓	32
	30	" 9 Letitia St.	1 mo July 1 Pierce & Kennedy	✓	60
		" The Mansion	3 mo "	✓	100 00
					11734 10

89074 48	1886 June		By amount forward				8035 32
562 50	"	8	" House Expenses				
562 50				Sundries			
60				Wages			
10				Meat			
125				Butter		✓	3 50
60			" House Supplies	Wine & Whiskey		✓	7 90
248 68			" House Requisites	Wanamaker for spoons		✓	11 38
25			" Incidentals	Labour in cellar & grounds		✓	8 50
168 69			" Sundries	Bendedict for plastering		✓	48
687 00			" Feed	Tennis & Bro.		✓	23 80
56 25			" Groceries	John Smiley		✓	97 27
69			" Flour	" "		✓	19 50
32			" Gardeners	John Holt 1 mo	41 66	✓	
60				Peter Reilly "	20	✓	61 66
100 00			" Coal	Apl 10. 5 tons Stove	27 50	✓	
				4 days work moving Coal in Cellar	7 00	✓	
				May 31. 100 tons Egg @ 4^{95}	495 00	✓	
				50 stove 5 nut @ 5^{20}	286 00	✓	815 50
			" Funerals	Sarah Ann Baisley		✓	42 50
			" Reading	Churchman one yr		✓	3
			" Salaries	Mrs France	41 66	✓	
				Mr Roberts	41 66	✓	
				Dr Lodge	100	✓	
				Mr Hunter	100	✓	283 32
			" Annuities	Mrs M A Converse 1 yr		✓	25 00
			" General	Mrs Williams Janitress	3 50	✓	
				Collins printing Report	47 95	✓	51 45
			" Hospital Repairs	J Thorn acct new house for gardener		✓	350 00
		12	" Annuity	Mrs Converse a/c 357. at 2 p.ct.		✓	7 20
			" American Friends	bot. allotment of 1/4 Sh. for	8 38		
				paid Company for the 1/4 Share	31 25	✓	39 63
							10280 93
11734 10							

1886					
		To amount forward			1173410
July	1	" G R 283 S. 5th St	6mos	✓	14
		" The Farm	1mo to August 1	✓	60
	8	" 317 Arch St	3mo	✓	300
					1210810

		1886	By amount forward					10280 93
11734 10								
14	June	28	" Taxes 24th Ward					
60				Farm f 52000.	483.59			
300				disct	2.46	481 13		
				Small house 600.	7.40			
				disct	4	7 36	✗	488 49
	July	6	" House Expenses					
				Sundries		55 00	✓	
				Wages		149	✓	
				Meat		89 00	✓	
				Butter		32 00	✗	325
			" House Supplies	potatoes 10.15 Brandy 2.50 Whiskey 8 Wine 5.00			✓	25 65
			" House Requisites	Williams utensils		9 90	✓	
				Wanamaker "		5 05	✓	14 95
			" Incidentals	plowing & mowing		16	✓	
				repairs Harness 1.60 Clock 1.50		3 10	✓	
				Cleaning heaters		21 85	✓	
				rep. leak at range		13 90	✓	54 85
			" Sundries	Clean out doors 1.00 Scythe &c 1.05		2 05	✓	
				rep looking glass 1.90 Wagon 6.45		8 35	✓	10 40
			" Feed	Jennis			✓	19 15
			" Groceries	Smiley			✗	86 28
			" Flour	"			✗	25 60
			" Gardeners	Hoel 41.67 Peter 20.			✓	61 67
			" Gasoline	G W Hulme			✗	24 81
			" Shoes	Cadmus			✓	11 75
			" Reading	Life of Grant Wanamaker			✓	5 50
			" Salaries	Mrs France		41 67	✓	
				M. Roberts		41 67	✗	
				M. Hunter		100	✗	183 34
			" Annuities	Christ Ch Grave Yard		30	✓	
				Miss Carson		30	✓	
				Mrs Deacon		30	✓	90
			" General	laundress 3.50 clearing ashes .50			✓	4 00
12108 10								11712 37

1886						
		To amount forward			12108	10
July	17	" B&L Ridley Inshp	6mo int	✓	150	
	20	" " 3036 Market St	6mo "	✓	200	
		" Interest on deposits		✓	31	03
	21	" GR 434 Spruce St	6mos	✓	25	
	23	" Farmers' Bank of Reading	6mos	✓	39	
	31	" 9 Letitia St	1mo	✓	60	
Aug	2	" 15 Market St	3mo	✓	500	
		" GR 3rd & South	1year	✓	61	33
"	4	" B&L 1311 N. 15th St.	principal paid off	✓	4000	00
	"	" Interest on same		✓	96	11
	7	" Farm	6mos rent up to Sept 1	✓	60	00
	16	" B&L. 1637 Race St	6mos int	✓	187	50
	31	" 9 Letitia St	1mo rent	✓	60	00
					17578	07

1886

July 6

Aug 2

Sept 6

	1886						
2108 10			By amount forward				11712 37
150	July	6	" Hospital Repairs	I Thorn a/c new house	200	✓	
200				mending pavement	40 10	✓	
31 03				plugging walls for moulding	14 87	✓	
25				Plumber Soil pipe in Cellar &c	26 60	✓	
39				" Gasfitting new house	13 05	✓	294 62
60			" City Repairs	painting 15 Market St		✓	30 22
500	Aug	2	" House Expenses				
61 33				Sundries	72 00	✓	
00000				Wages	137 00	✓	
96 11				Meat	85 50	✓	
60 00				Butter	30 50	✗	325 00
187 50			" House Supplies	Whiskey $^{17.50}$ Ice Cream $^{5.70}$		✓	23 20
60 00			" Incidentals	matron ticket Bala	5 90	✓	
				Ice - labour	12	✓	17 90
			" Sundries	Oil & turpentine	5 40	✓	
				Grindstone	3	✓	
				Hardware $7\frac{51}{100}$. $1\frac{17}{100}$ $\frac{60}{100}$	9 28	✓	17 68
			" Feed	E A Tennis		✓	16 49
			" Groceries	J. Smiley		✗	87 27
			" Flour	" "		✗	19 50
			" Gardeners	Peter Reilly & left	12 00	✓	
				John Holt	41 67	✓	
				James	12 00	✓	65 67
			" Salaries	Mr France	41 67	✓	
				Mr Roberts	41 67	✓	
				Mr Hunter	100	✓	183 34
			" Reading	Life of Brock		✓	1 00
			" General	Mr Williams Painter		✓	3 50
			" City Repairs	Plumbing 15 Market St		✓	1 90
	Sept	6	" House Expenses	Sundries	61 00	✓	
				Wages	139	✓	
				Meat	88	✓	
				Butter	37 00	✓	325 00
578 07							13124 66

1886						
		To amount forward				17578 07
Sept	1	„ No 4 S. Front St	3 mos rent		✓	562 50
		„ No 6 Do	„ „		✓	562 50
	2	„ B+M 4104 Pine St	int		✓	28 13
		„ The Farm	1 mo rent due Oct 1		✓	60 00
	6	„ B+M. 1211 Arch St	6 mos int		✓	200
		912 Cherry St	„ „		✓	100 00
	8	„ New York & Erie RR Bonds	6 mos int McCoy 4 69 3		✓	67 50
		„ Sarah McCoy	found in her drawer	48 93		
			paid sub. to Epis. Recorder	84	✓	48 09
	29	„ B+M. 1625 N. 17th St	6 mos McFetridge		✓	125 00
	30	„ 9 Letitia St.	1 mo rent		✓	60 00
						19391 79

1886

Sept 6

16 „

Octo 4 „

1886						
		By Amount forward				13124 66
Sept	6	" House Supplies	Sherry$^{2.00}$ ✓ malt$^{3.25}$ ✓		✓	5 25
		" Incidentals	Horseshoer	2 00	✓	
			Culin. repairing pump	22 65	✓	
			Horse doctor for Cows 3 times	6 00	✓	
			Ice. for labour	12 00	✓	42 65
		" Sundries	Painting 6 rooms	40	✓	
			Plumbing – Laundry Cocks.			
			Gasfitting new house. repair W. C.	49 75	✓	89 75
		" Feed	Jennis & Bro.		✓	19 98
		" Groceries	J. Emley		✓	67 36
		" Flour	"		✓	18 75
		" Gardeners	John Holt	41 66	✓	
			James McCloskey	12 50	✓	54 16
		" Salaries	Mrs France	41 66	✓	
			Mr Hunter	100	✓	
			Mr Roberts	41 66	✓	183 32
		" General	Mrs Williams Jointress	3 50	✓	
			Satis. Miller's Mtge	2 00	✓	5 50
		" Hospital Repairs	New house bal. on new house	325	✓	
			Pump – platform, leaders	41 76	✓	
			Verandah roof returned	49 62	✓	
			Mouldings for the rooms	35 31	✓	451 69
		" City Repairs	Fire Escapes S. & Elms			
			Clark's patent – G. R. Hoffman & Co. 46 at $2^{35}	108 10	✓	
			4 & 6 S. Front	7 62	✓	115 72
		" Insurance	add. at Penn F. C. $600 on new house		✓	6 90
	16	" Estate H. C. Green	paid by order of Court. Cl. fees	11 50	✓	
			Executor	39 75	✓	51 25
Octo	4	" House Expenses	to be accounted for by Matron			
			Sundries	67	✓	
			Wages	145	✓	
			Meat	88	✓	
			Butter	50 00	✓	350 00
						14586 94

1886						
		To amount forward			19391	79
Oct	1	" The Farm	1 mo rent	✓	60	00
	5	" Bond of Dr Rhodes	6 mos	✓	26	22
	7	" 317 Arch St	3 mo rent	✓	300	00
		" Interest on purchase money of three new Shares of American Fire Ins Co		✓	5	31
	12	" American Fire Ins Co.	6 mo Dividend	✓	55	00
	13	" B&M Tacony	on acct	✓	50	
	14	" The Mansion	3 mo rent due 1st	✓	100	
	15	" G.R. 910 Dauphin St	6 mo. E. Pickup	✓	35	
	16	" G.R. 906-908 " "	" Stokes	✓	70	
	19	" Sale of 4 Pigs		✓	50	
	22	" B&M 309 Callowhill St	6 mo. Seidel	✓	90	
					20233	32

1886

Oct 4

" 16

Nov 1

		1886						
1939179			By amount forward					1458694
6000	Oct	4	" House Supplies	$\overset{3.00}{\text{Malt}}$. $\overset{5.00}{\text{Wine}}$. $\overset{6.75}{\text{Alcohol}}$			✓	1475
2622			" Incidentals	Cow. bought	70.00			
30000				Sold old Cow	24.	4600	✓	
				Ice labor		600	✓	5200
531			" Feed	Hestonville Feed Co			✓	1871
5500			" Groceries	J Smiley			✗	9684
50			" Flour	"			✗	2600
100			" Gardeners	John Holt		4167	✓	
35				James McCloskey		1500	✓	5667
70			" Gasoline	G W Hulme			✗	2700
50			" Drugs	Caleb R Keeney			✗	15350
90			" Funerals	Isaiah E Warner		5650	✓	
				Sarah McCoy		4250	✗	9900
			" Salaries	Mrs France		4167	✓	
				G. W. Hunter		100	✓	
				Rev. E Roberts		4167	✓	18334
			" General	$\overset{3.50}{\text{Janitress}}$. $\overset{.50}{\text{Wood}}$.		400	✓	
				Collins printing July 1885		200	✓	600
			" Hospital Repairs	Thorn for shed & dresser			✗	17048
	"	16	" Bill 908 Dauphin St.	Loaned Cath. P. McBride				
				for five years at 5 pr ct			✓	90000
	Nov	1	" House Expenses	accounted for by Matron				
				Sundries		9700	✓	
				Wages		127	✓	
				Meat		82	✓	
				Butter		4400	✓	350
			" House Supplies	Whiskey 17.50 China &c 8.30		2580	✓	
				repaid Matron from sale of old furniture				
				dep with Treas last year		1000	✓	
				Wanamaker Carpet for parlor		10674	✓	14254
			" Incidentals	Matron $\overset{5.90}{\text{Bala ticket}}$ $\overset{4.75}{\text{Carpets \& signs}}$		1065	✓	
				Irvine rep. harness		615	✓	
				Work at heaters putting in drums		1673	✓	3353
2023332								1691730

1886					
		To amount forward			20233 32
Nov	1	" 15 Market St	6mo rent	✓	500
		" 9 Letitia St	1mo "	✓	60
	2	. B&L Longshore St Tacony	6mo. 4a.		
			Keith C Somerndike	✓	29 00
	3	" B&L 629 N. 10th St	6mos due Sept 27 Mullen	✓	175
	4	" The Farm	1mo to Dec 1	✓	60 00
	22	" B&L 1349 Ridge av.	6mo. Est A J Gallager	✓	135 00
	23	" " Fairhill near Indiana	6mo J Allison	✓	75 00
	30	" 9 Letitia St	1mo	✓	60 00
					21327 32

	1888					
Nov	1	By amount forward				16917 30
		" Sundries	Curry for milk	9 05	✓	
			Diderick rebuilding heater	45 20	✓	
			Hale plumbing	39 08	✓	93 33
		" Feed	Hestonville Feed Co		✓	9 05
		" Groceries	J Smiley		✓	113 54
		" Flour	"		✓	26 00
		" Gardener	Holt	41 67	✓	
			Joe temporary	11 15	✓	52 82
		" Salaries	G W Hunter	100	✓	
			Mrs France.	41 67	✓	
			Rev E Roberts	41 67	✓	183 34
		" Annuities	Mrs H Ley		✓	30
		" General	Mrs Williams Laundress	4 00	✓	
			Intelligence office	1	✓	
			Rent July 86 to July 1 1887	50 00	✓	55
		" Hospital Repairs	new trap door to Gas holder	9 76	✓	
			work at pond	17 55	✓	27 31
		" City Repairs	rope at 15 Market St	7 00	✓	
			a/c new skylight 6 S. Front St	150	✓	157 00
		" Farm Repairs	fire place at Spring house		✓	14 37
	8	" Bond & Mortgage	on 906 Dauphin St. McKinney			
			for 5 years at 5 p Ct		✓	900 00
Dec	6	" House Expenses				
			Sundries	101	✓	
			Wages	129	✓	
			Meat	78	✓	
			Butter	42 00	✓	350 00
	"	" House Supplies	Wine 3.00 ✓ 2.00 ✓		✓	5 00
	"	" House Requisites	Hardware. 2 93 1 50	4 43	✓	
			Buckets	3 89	✓	
			Woodware	3 89	✓	
			Utensils	7 35	✓	19 56
	"	" Feed	Hestonville Co		✓	18 15
						18971 77

1886					
		To amount forward			21327 32
Dec	1	" 4 S. Front St	3 mos	✓	562 50
		" 6 " "	"	✓	562 50
	3	" The Farm	1 mo Jany 1.	✓	60 00
	6	" B&M Sumac & Woodville	6 mos Allison	✓	125 00
	15	" " 2311 Ridge Av.	" Frescoln	✓	56 25
	16	" D Bache for copper beach (paid on 6th to McQuaid)		✓	12 00
	28	" City Loan	6 mos	✓	684 00
		" GR. 906-8 Marshall St	6 mos	✓	32 00
		" B&M. Huntingdon Co	"	✓	69 00
1887					
Jan	3	" Mansion	3 mos rent	✓	100 00
		" GR 283 S. 5th St	6 "	✓	14 00
	6	" 317 Arch St	3 mos	✓	300
		" 9 Letitia St	1 mo Jany 3	✓	60 00
		" New York Long Branch RR	6 mo	✓	25 00
					23992 57

	1886						
21327 32	Dec	6	By amount forward				18971 77
562 50			" Incidentals	Clunn repair pump	16 40	✓	
562 50				Window glass	2 39	✓	
60 00				Laundry Stovepipe	3 84	✓	
125 00				Castings for range	8 08	✓	30 71
56 25			" Sundries	Nicholls rep organ	8 00	✓	
12 00				McQuaid tree – Dr Bache –	12	✓	
684 00				Pig	7	✓	
32 00				Cleaning Chapel Carpet &c	7 20	✓	34 20
69 00			" Groceries	J Smiley		✓	79 90
100 00			" Flour	"		✓	25 00
14 00			" Gardeners	J Holt 1 mo	41 66	✓	
3 00				Mich. Collins 1½ mo.	17 00	✓	58 66
60 00			" Funerals	removing body Miss McCoy		✓	10 00
25 00			" Salaries	Mrs France	41 66	✓	
				Mr Roberts	41 66	✓	
				Dr Lodge	100	✓	
				Mr Hunter	100 00	✓	283 32
			" General	Mrs Williams		✓	4 00
			" City Repairs	rebuilding skylight & roof of Counting room 6 S. Front St		✓	320 77
			" Gasoline	$25.03. $25.85		✓	50 88
	1887 Jany	3	" House Expenses	Sundries Wages Meat Butter		✗	325 00
			" House Supplies	90 bush potatoes at 63¢	56 70	✓	
				2.00 4.40 25. Wine. Tomatoes. Christmas	31 40	✓	88 10
			" Incidentals	1.75 14.15 2.00 rep W. Barrow. Horseshoer. Straw		✓	17 90
			" Sundries	3.54 2. 16.25 Stmps. Snow. Grace S. H. Green	21 79	✓	
				Rep. to Gas works by Hulme	19 25	✓	41 04
			" Feed	Hestonville Feed Co.		✓	33 93
			" Gardeners	Holt 41.67 McCollins 15.		✓	56 64
23992 57							20431 85

1884				
		To amount forward		23992 57
Jan	17	" G.R. 437 Spruce St 6mos	✓	25 00
		" Sale of Calf	✓	4 00
	21	" Farmers' Bk of Reading 6mos 39 Sh	✓	39 00
	22	" B&M. Ridley Township	✓	150
		" Interest on deposits	✓	35 47
	24	" Donation of Margaretta Hutchinson	✓	50
		" Sale of ice	✓	10 00
	31	" B&M. 3036 Market St. 6mo Est O Hughs	✓	200 00
				24506 04

2399257
✓ 2500
✓ 400
✓ 3900
✓ 150
✓ 3547
✓ 50
✓ 1000
✓ 20000
2450604

Date		Account	Particulars	Amount		Total
1884 Jany	3	By Amount forward				2043185
		" Gasoline	G W Hulme		✓	2524
		" Salaries	Mrs France	4167	✓	
			Mr Roberts	4167	✓	
			Mr Hunter	10000	✓	18334
		" Annuities	Warden Christ Church	30	✓	
			Miss Carson	30	✓	
			Mrs Deacon	30	✓	9000
		" Funeral	Mrs Williams Janitress		✓	400
		" Hospital Repairs	rep. bridge in Woods			
			roof of Chancel, Spiggots &c	3400		
			overcharge	40	✓	3440
		" City Repairs	9 Letitia. new door & window, front,			
			new joist & flooring near door, rotted away.			
			painting roof.		✓	10249
Feb	2	" House Expenses	accounted for by Matron			
			Sundries	8400	✓	
			Wages	12200	✓	
			Meat	8300	✓	
			Butter	3600	✓	32500
		" House Requisites	wooden spoons & forks	150		
			Hardware	314	✓	464
		" Incidentals	Bridge Conductor	600	✓	
			Bala ticket for matron	590	✓	
			Packing ice	525	✓	
			Cutting & hauling same. [illegible]	6000	✓	7715
		" Feed	Hestonville Feed Co.		✓	1651
		" Groceries	Jno Emily December	8635	✓	
			January	10476	✓	19111
		" Flour	" " December	25	✓	
			January	2500	✓	50
		" Gardeners	John Holt	4167	✓	
			Mike Collins	15	✓	5667
		" Coal	Mc Kelley's Sons for pump		✓	1400
						2160640

1887		To amount forward			24506	04
Feb	1	" 9 Letitia St	1 mo rent	✓	60	00
	3	" The Farm	1 mo to Feb 1	✓	60	
	4	" Btll. 1211 Arch St	paid off by D A Knight	✓	80	00
		" Btll 912 Cherry St	" " "	✓	4000	00
		" Btll interest on the same to date		✓	25	67
	12	" The Farm	1 mo to Mch 1	✓	60	00
	15	" 15 Market St	3 mos. I Sharp & Son	✓	500	00
	19	" Btll. 1637 Race St	6 mos	✓	184	50
	28	" " 4104 Pine St	"	✓	18	45
Mch	1	" 4 S Front St	3 mos	✓	562	50
		" 6 " "	"	✓	562	50
	2	" G.R. 257 N. Front St	1 year	✓	32	94
		" The Farm	1 mo to April 1	✓	60	00
		" 9 Letitia St	1 mo	✓	60	00
		" Btll Longshore St	Tacony J. E. Somerndike a/c	✓	35	00
					38961	90

	24506 04
✓	60 00
✓	60
✓	80 00
✓	4000 00
✓	256 67
✓	60 00
✓	500 00
✓	184 50
✓	18 45
✓	562 50
✓	562 50
✓	32 94
✓	60 00
✓	60 00
✓	35 00
	38961 90

1887						
		By amount forward				21606 40
Feb	7	" Gasoline	G W Hulme		✓	33 21
		" Shoes	A T Cadmus		✓	17 80
		" Salaries	G W Hunter	100	✓	
			Mrs France	41 67	✓	
			Mr Roberts	41 67	✓	183 34
		" General	Mrs Williams Laundress	4 00	✓	
			1 ton Coal 3.25 wood .50	3 75	✓	7 75
Mch	7	" House Expenses				
			Sundries	40	✓	
			Wages	130	✓	
			Meat	90	✓	
			Butter	40 00	✓	300 00
		" House Supplies	Whiskey 15. Malt 2.75 Wine 10.50		✓	28 25
		" Incidentals	Boots for men 7.60 Shovels &c 1.80	9 40	✓	
			Horse blanket 2.70 Wringer 11.53	14 23	✓	23 63
		" Sundries	freight on memorial Window			
			to Mrs E. Green	10 43	✓	
			Expense of putting in	63 13	✓	73 56
		" Feed	Hestonville Co.		✓	33 01
		" Groceries	Jno Smiley		✓	96 60
		" Flour	" "		✓	27 00
		" Gardeners	John Holt	41 66	✓	
			Mike Collins	13 50	✓	55 16
		" Reading	W B Zieber for magazines		✓	31 50
		" Salaries	Mrs France	41 66	✓	
			Mr Roberts	41 66	✓	
			Mr Hunter	100 00	✓	183 32
		" General	Mrs Williams Laundress		✓	4 00
		" Ground Rent	1 yr 317 Arch St due Mch 26		✓	12 50
		" Water Rent	4 & 6 S. Front St	10 00	✓	
			9 Letitia St	5	✓	
			15 Market St	9 00	✓	24 00
						22741 03

1887					
Mch		To amount forward			38961 90
	18	" Est H C Green	freight on Window returned by Ex.	✓	10 43
		" Kirkham Estate	towards payment of Laundress	✓	10 00
		" New York & Lake Erie RR	4½ per ct bonds	✓	67 50
	26	" Postal Telegraph Cable Co	1 yr rent of 14 poles due Mch 25 in advance	✓	28 00
"	29	" Bell 1625 N. 17th St	Omes int. McFetridge	✓	125 00
					39202 83

896190
1043
1000
6750
2800
12500
9202 83

1887				
Mch		By amount forward		22741 03
"	30	" Balances		
		Principal Account	16299 85	
		Income Account	161 95	16461 80
				39202 83

Recapitulation

Principal Account

Balance on hand	✓	5933	23
Bond & Mortgage paid off	✓	16750	00
		22683	23

Income Account

Balance on hand	✓	108	36
Rents	✓	9626	
Loans & Stocks	✓	1752	31
Bonds & Mtges	✓	3745	60
Interest of Deposits	✓	66	50
Donations	✓	590	20
Sales of produce &c	✓	74	00
Ground Rents	✓	556	63
		16519	60

1887

	Principal Account				
5933 23	G.R. 906. 8.10. Dauphin St			✓	4200 00
6750 00	American Fire Ins	new stock allotted		✓	383 38
	B&M. 906. 8. Dauphin	ea $ 900		✓	1800 00
	Balance			✓	16299 85
22683 23					22683 23
	Income Account				
108 36	Management of the Estate				
96 26	Safe at Fidelity			✓	25 00
1752 31	Ground Rent 317 Arch St			✓	12 50
3745 60	Water Rent			✓	24
66 50	Taxes			✓	1999 20
590 20	Insurance			✓	6 90
74 00	Repairs	City property	778 36	✓	
556 63		Farm	38 81	✓	
		Hospital	1480 23	✓	2297 40
	Office rent & expenses			✓	177 45
	Superintendent			✓	1200 00
					5742 45
	Balance			✓	10777 15
16519 60					16519 60

Income Account
Balance forward
net income 10777 15

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers and the Credits with the accounts of rents and Investments, and found the same correct.
There is a credit to the Treasurer in The Fidelity Insurance Trust and Safe Deposit Company of Sixteen thousand four hundred & sixtyone $\frac{80}{100}$ Dollars.
Of this amount Sixteen thousand two hundred and ninetynine 85/100 Dolls belongs to Principal and is held for investment; and One hundred & sixtyone 95/100 Dolls. belongs to Income.

Philadª
Wm. W. Wiltbank
J. W. Wiltbank
Committee of Estates & Accounts

March 31, 1887

Income Account

Maintenance of the House

Matron's expenditure

Sundries		846 00 ✓	
Wages		1631 ✓	
Meat		1030 50 ✓	
Butter		467 50 ✓	3975 00
House Supplies		✓	241 60
" Requisites		✓	177 69
Incidentals		✓	422 40
Sundries		✓	479 59
Feed		✓	276
Groceries		✓	1111 14
Flour		✓	284 60
Gardeners		✓	735 81
Coal		✓	829 50
Gasoline		✓	213 37
Drugs		✓	163 50
Shoes		✓	29 55
Funerals		✓	151 50
Reading		✓	55 75
Salaries	Matron	500 ✓	
	Chaplain	500 ✓	
	Physician	200 00 ✓	1200 00
Annuities		✓	278 20
			10615 20
Balance		✓	161 95
			10777 15

1884 Apl	1	To	Balances	Principal Account	16299 85			
				Income "	161 95	✓	16461	80
	2	"	Belmont Av. House	1 year's rent in advance		✓	30	
		"	9 Letitia St.	1 mo. paid Apl 1		✓	60	00
		"	The Farm	1 mo to May 1		✓	60	
		"	The Mansion	3 mos		✓	100	
	5	"	Bond of Dr Rhodes & Wife	6 mo		✓	26	22
	7	"	B&M. 629 N. 10th St	6 mo		✓	175	
		"	317 Arch St	3 mo		✓	300	
	14	"	B&M Longshore St Tacony	T. C. Somerndike paid off			3000	
	"		Ditto	interest to date & satisfaction		✓	163	00
		"	American Fire Ins Co	dividend		✓	70	
	15	"	G.R. 910 Dauphin St	6 mos		✓	35	
	16	"	" 900 " "	"		✓	35	
		"	B&M do "	"		✓	22	50
	25	"	" Longshore St Tacony	T E Somerndike balance		✓	44	
	26	"	" 309 Callowhill St	6 mos		✓	90	00
	28	"	9 Letitia St	1 mo		✓	60	00
						✓	20732	52

1884 Apl	4	By House Expenses acct for by Matron				
			Sundries	88		
			Wages	133		
			Meat	83		
			1 Butter	46 00	✗	350 00 ✓
		" House Requisites	Hood B&C dry goods	7 46 ✓		
			Wooden ware, China &c	2 69 ✓	✓	10 15 ✓
		" Incidentals	Intelligence Off. 1.00 ✓ Beer 2.20 ✓ altering Chapel seat 4.35 ✓ Carfare Roberts 12.50 ✓			20 05 ✓
		" Sundries	Plumbing 17.20 ✓ repair Clock 6.75 ✓			23 95 ✓
		" Feed	Hestonville Feed Co			21 47 ✓
		" Groceries	Jno. Smiley		✓	89 08 ✓
		" Flour	" "		✓	20 25 ✓
		" Gardeners	Holt 41.67 ✓ Collins 15. ✓			56 67 ✓
		" Gasoline	G. W. Hulme		✓	32 64 ✓
		" Salaries	Mrs France	41 67 ✓		
			Mr Roberts	41 67 ✓		
			Mr Hunter	100 00 ✓	✓	183 34 ✓
		" Annuities	Mrs Ley 6 mo	30	✓	
			Mr Kemp 1 yr	6 00 ✓	✓	36 00 ✓
		" General	Williams 3.00 ✓ Coal 3.25 ✓ Powers atty 1.50 ✓ Directory 1.50 ✓ Carfare Supt & stamps 14.00 ✓			23 25 ✓
		" Farm Repairs	barn and stable		✓	109 82 ✓
		" City Repairs	blacksmithing 6 S. Front St			6 65 ✓
		" Taxes	4 S. Front. Val 19000. 185	351 50		
		6th Ward	6 " 19000. "	351 50		
			1 N. Front 16500. "	305 25		
			G.R. 257 N Front 150. "	2 78		
			9 Letitia 5000 "	92 50		
			GR 23-27 N. 5th 2475 "	45 79		
			317 Arch St 20000 "	370 00		
			82125	1519 32		
			Discount	11 22	✓	1508 10 ✓
					✓	2491 42

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461 80
30
60 00
60
100
26 22
175
300
000
163 00
70
35
35
22 50
44
90 00
60 00

32 52

1887					
April		To amount forward			20732 52
May	2	" 15 Market St.	3 mos rent	✓	500 00
	4	" GR 249 South St	1 year	✓	14 67
	5	" Vre Farm	1 mo. to June 1	✓	60
	10	" GR 5th & Vine Sts	1 year	✓	32
	11	" 9 Letitia St	1 mo to June 1	✓	60
	12	" GR 906 Dauphin St	6 mos	✓	35
		" B&M " "	"	✓	22 50
	27	" Endowment Fund from "a friend" the interest only to be used			1000 00
	30	" B&M Fairhill & Indiana	6 mos	✓	75 00
				✓	22531 69

1887 April		By amount forward				2491 42
	11	" B&M. Knox & Manheim - B.P. Evans	at five per ct f.		✓	2500 00 ✓
May	2	" House Expenses	by Matron			
			Sundries	79	✓	
			Wages	125	✓	
			Meat	81	✓	
			Butter	40 00	✓	325 00 ✓
		House Supplies	port wine 2.75 ✓ turpentine 3.15 ✓			5 90 ✓
		" House Requisites	Coal paper 3.64 ✓ Shannon .42 ✓ Jones 4.06 ✓	8 12	✓	
			Wanamaker	16 91	✓	
			Hood Bonbright & Co.	6 20	✓	31 23 ✓
		" Incidentals	painting 4.11 7.00	11 11	✓	
			Bala ticket 5.90 ✓ & tickets 2. ✓	7 90	✓	
			Ice. 3 50 Tree 5 25	8 75	✓	27 76 ✓
		" Feed	Hestonville Co			37 18 ✓
		" Groceries	John Smiley		+	120 08 ✓
		" Flour	"		+	25 ✓
		" Gardeners	Holt 41.67 ✓ McInnes 15. ✓			56 67 ✓
		" Gasoline	Geo W Hulme		+	30 17 ✓
		" Reading	Public Ledger 1 yr			9 12 ✓
		" Salaries	Miss France	✓ 41 67		
			Mr Roberts	✓ 41 67		
			Mr Hunter	✓ 100 00	+	183 34 ✓
		" General	Williams 3.00 ✓ Attorney power 2.00 ✓	5 ✓	✓	
			Collins printing Report &c	35 45	✓	40 45 ✓
		" Hospital Repairs	repair retaining Wall	155 37		
			Shed for pump &c & Chapel seat	50 19	+	205 56 ✓
		" Safe	1 yr rent at Fidelity two boxes			25 ✓
		" Insurance	at N. America on Green Window			
			$500 for 7 years			10 00 ✓
	13	" B&M. cast s. Orkney n.	Cambria. Apl 29 5 yrs at 5 pr ct			
			Bond of W. C. Barrett M.D.			
			The Real Estate Trust Co of Phil: No 508			1700 00 ✓
						✓ 7823 88

	1887						
June		To amount forward			✓	22531	69
"	2	" 6 S. Front St	3 mos rent	I a Leslie & Co	✓	562	50
		" 4 Ditto	" "	McGleacy & Son	✓	562	50
	4	" B&M Sumac & Woodville	6 mos int		✓	125	
		" The Farm	1 mo rent to July 1		✓	60	00
	21	" B&M 2311 Ridge Av.	6 mos	Geo Frescoln	✓	56	25
	24	" " " 1349 " "	"	Est A I Gallagher	✓	135	00
	28	" City Loan	6 mos.	NB $500 to be paid off	✓	672	
		" GR 437 Spruce St	6 mos July 1		✓	25	00
		" B&M Lot Huntingdon Co	6 mos		✓	69	00
July	1	" N. York & Long B. RR	6 mos		✓	25	
		" GR 283 S. 5th St	"		✓	14	
		" 9 Letitia St.	1 mo rent		✓	60	00
					✓	24897	94

2531 69
562 50
562 50
125
60 00
56 25
135 00
6 72
25 00
69 00
25
14
60 00
4897 94

1884					
June		By amount forward			✓ 7823 88
"	6	" House Expenses	to be accounted for by Matron		
			Sundries	81 50 ✓	
			Wages	131 00 ✓	
			Meat	79 ✓	
			Butter	33 50 ✓	325 00 ✓
		" House Requisites	upholstering	18 90 ✓	
			Wanamaker	16 71 ✓	35 61 ✓
		" Incidentals	seed potatoes	20 ✓	
			plumbing	5 90 ✓	25 90 ✓
		" Sundries	new tables. Shelf in kitchen, pie boards		
			Chapel seat repaired	✓	55 18 ✓
		" Feed	I. Shefer		16 21 ✓
		" Groceries	S. Smiley		76 90 ✓
		" Flour	"		25 ✓
		" Gardeners	John Hold	41 66 ✓	
			J George Orgill	15 ✓	56 66 ✓
		" Coal	McKelleys Sons		
			130 tons Springbrook Egg 5^{15}	669 50	
			50. Stove 13 Nut. 5^{40}	340 20	
			2 tons pea 3^{75}	7 50 ✓	1017 20 ✓
		" General	Mrs Williams Laundress ✓	3	
			paper office 15.80✓ taking ashes 50¢✓ ✓	16 30 ✓	19 30 ✓
		" City Repairs	4 S Front & 1 N Front	✓	22 09 ✓
		" Salaries	Matron	41 66 ✓	
			Chaplain	41 66 ✓	
			Physician	100 00 ✓	
			Superintendent	100 00 ✓	283 32 ✓
		" Reading	The Churchman		3 00 ✓
July	5	" House Expenses	by Matron		
			Sundries	115 00 ✓	
			Wages	136 ✓	
			Meat	65 ✓	
			Butter	34 00 ✓	350 00 ✓
				✓	10135 25

1887						
July	1	To amount forward			✓	24894 94
	7	" The Farm	1 mo to Aug 1		✓	60
		" 3ry Arch St	3 mos on acct		✓	222
		" Interest on Deposits			✓	137 24
	8	" GR 906-8 Marshall St.	6 mos		✓	32
		" Legacy of M E Schneider a GR of $50. secured on 1620 Cambridge St terretenant W G Foulke				
		9 payments of $25 each to June 1		225 00		
		(Ferree Brinton Esq Atty)	less Atty's bill of charges	42 00	✓	183 00
	12	" The Mansion	3 mos rent		✓	100
	20	" B&M 3036 Market St	6 mos. Est O Hughs		✓	200
	21	" Farmers' Bk of Reading	6 mos		✓	39
	22	" GR 23.5-7 N. 5th St	6 mos		✓	168 69
	"	" B&M Woodland av. W of 49th	4 properties W. P. S. Shields			
			int from June 19 to July 16. as per agreement		✓	40
	30	" B&M Ridley Twp	6 mos Hutchinson June 30		✓	150
					✓	26229 87

1884 July	5	By amount forward			✓ 10135 25
		" House Supplies	Potatoes	9 35 ✓	
			Wine & Whiskey	7 50 ✓	16 85 ✓
		" Incidentals	Stovepipe for pump	1 60 ✓	
			Seed potatoes	6 ✓	
			Ploughing & wagons	4 ✓	
			rep. to harness	2 35 ✓	13 95 ✓
		" Sundries	50 loads gravel	50 ✓	
			paid Eng. Jack Ratcatcher	10 00 ✓	60 00 ✓
		" Feed	John Stifer		16 63 ✓
		" Groceries	John Smiley		113 88 ✓
		" Flour	" 3 bbls		18 75 ✓
		" Gardeners	John Holt	41 67 ✓	
			Geo. Orgill	5 ✓	
			Wm Reid	8 00 ✓	54 67 ✓
		" Shoes	A & F Cadmus		18 ✓
		" Salaries	Matron	41 67 ✓	
			Chaplain	41 67 ✓	
			Superintendent	100 ✓	183 34 ✓
		" Annuities	Miss Carson	30 ✓	
			Mrs Deacon	30 ✓	
			Warden of Christ Church	30 ✓	
			Mrs Converse	32 20 ✓	122 20 ✓
		" General	Mrs Williams Janitress	3 00 ✓	
			½ ton Coal	3 25 ✓	6 25 ✓
"	22	" Bond & Mortgage	W P S Shields on 4 properties on Woodland Av. east of 50th St $2500. each five years $5\frac{3}{10}$ per ct. May 1 & Nov 1 interest paid to July 16. Policy of Real Estate Title Co.		✓ 10000 00 ✓
Aug	1	" House Expenses.	Sundries	90 00 ✓	
			Wages	136 ✓	
			Meat	84 ✓	
			Butter	40 00 ✓	350 00 ✓
					✓ 21109 77

1884						
Aug	1	To amount forward		1	26229	84
	2	" 9 Letitia St	1 mo	✓	60	
		" G.R. 3rd & South Sts	1 yr	✓	61	33
		" The Farm	1 mo to Sept 1	✓	60	
		" 15 Market St	3 mo	✓	500	00
	9	" 317 Arch St	bal of rent due July 1	✓	78	
	22	" B&M 4104 Pine St	6 mo	✓	18	75
	25	" Mrs Loughlin	one of the Inmates. to be drawn by her. as she requires it	✓	400	00
Sept	1	" 4 S. Front St	3 mos	✓	562	50
		" 6 S. Front St	"	✓	562	50
		" 9 Letitia St	1 mo	✓	60	00
				✓	28232	95

6229 84	Aug	1884 1	By amount forward				✓ 21109 77
60			" House Supplies	Whiskey 15 75/00 ✓ Wine 4 50 ✓			
61 33				Ice Cream 4 20 ✓ potatoes 5 85 ✓			30 30 ✓
60			" House Requisites	Robinet			3 34 ✓
500 00			" Incidentals	6 pigs		20 00 ✓	
78				Bought Cow	50.00		
18 75				Sold Cow for $30 & Calf $5.	35.00	15 00 ✓	
				A. H. Peale plumbing		19 30 ✓	
40 00				Boy for 2 weeks		4 00 ✓	58 30 ✓
562 50			" Sundries	Plastering dining room		26 00 ✓	
562 50				Marshall paint		2 67 ✓	28 67 ✓
60 00			" Feed	John Slifer			19 84 ✓
			" Groceries	John Smiley		✓	73 40 ✓
			" Flour	"		✓	13 ✓
			" Gardeners	John Holt to Aug 8th left		52 09 ✓	
				Wm Reid one mo		15 ✓	67 09 ✓
			" Salaries	Mrs France		41 67 ✓	
				Mr Roberts		41 67 ✓	
				Mr Hunter		100 00 ✓	183 34 ✓
			" General	Mrs Williams janitress		✓	3 00 ✓
			" Hospital Repairs	area pavement undermined by rains		✓	58 37 ✓
			" Farm Repairs	Fencing off pond		✓	35 91 ✓
			" City Repairs	Cleaning Cesspool 416 S. Front		34 25 ✓	
				Painting roof, verandah & 2nd & 3rd Stories 15 Market St		78 49 ✓	✓ 112 74 ✓
		25	" Bond & Mortgage	Chas H Oulton & Josephine his Wife on 2057 Camac St. n. of Norris 16×70 3 years at 5 pr Ct. Real Est Tr Co. No 615 Aug 22 + Feb. 22.		✓	2900 00 ✓
	ept	5	" House Expenses	accounted for by Matron			
				Sundries		94 00 ✓	
				Wages		122 00 ✓	
				Meat		73 ✓	
				Butter		36 00 ✓	325 00 ✓
✓ 28232 9							✓ 25022 07

1887						
		By amount forward		✓	28232	95
Sept	10	" New York & Lake E RR	6 mos	✓	67	50
	15	" B&L Longshore St Tacony	a/c	✓	50	
	17	" " 1637 Race St	6 mos	✓	187	50
	21	" The Farm	1 mo to Oct 1	✓	60	
	26	" B&L 1635 N 17th St	6 mos	✓	125	00
Oct	4	" The Farm	1 mo to Nov 1	✓	60	
		" 9 Letitia St	1 mo	✓	60	
	5	" The Mansion	3 mo	✓	100	00
		" Bond of Dr Rhodes	6 mos	✓	26	22
	6	" B&L Longshore St	bal of 6 mos	✓	25	
	7	" 317 Arch St	3 mos	✓	300	
	12	" B&L Knox & Manheim	6 mos B. P. Evans	✓	62	50
				✓	29356	67

	1884				
28232 95		By amount forward			25022 07
67 50		" House Requisites	Drew Coffee pots &c	5 62	
50			Wanamaker Cooler	2 25	7 87
187 50		" Incidentals	rep. mower 1.75 Cranston Millet 2.10		
60			Denison flowers 16.00 Swindell Chairs 33.00		52 85
125 00		" Sundries	Shannon 2.21 Landreth 1.88 Graham 11.08	15 17	
60			Dedrick repairs furnaces	166 45	
60			Thorn + man at do	43 00	224 62
100 00		" Feed	John Slifer		19 04
26 22		" Groceries	John Smiley		86 87
25		" Flour	"		19 50
300		" Gardeners	Chas H Griffith 3/4 mo	31 24	
62 50			Wm Reid 1 mo	15	
			Jos Griffith extra man for 2 wks	20	66 24
		" Gasoline	G W Hulme		33 15
			Mrs France	41 66	
		" Salaries	Mr Roberts	41 66	
			M Hunter	100 00	183 32
		" General	Mrs Williams janitress		3 00
		" Hospital Repairs	rep. bridges &c J Thorn		23 28
	Oct 3	" House Expenses	accounted for by Matron		
			Sundries	90 00	
			Wages	117	
			Meat	79	
			Butter	39 00	325 00
		" House Requisites	Stove for matron's room	25 10	
			Kettles 3.60 Coffee pots 2.00	5 60	30 70
		" Incidentals	Cary for mowing	10	
			Repairs to Mower	1 25	11 25
		" Feed	J Slifer		20 56
		" Groceries	John Smiley		120 97
		" Flour	"		25 00
		" Gardeners	Charles Griffith	41 67	
			Wm Reid	15 00	56 67
29356 67					26331 96

	1887				
		By amount forward		✓	29356 67
Oct	13	To American Fire Ins Co	dividend	✓	70
	15	" B&M 629 N 10th St	6 mos	✓	175
		GR 908 Dauphin St	"	✓	35
		B&M Ditto	"	✓	22 50
	21	" B&M 309 Callowhill St	"	✓	90
	27	" B&M 2935-37 Orkney St	"	✓	42 50
Nov	1	" 15 Market St	3 mos rent	✓	500
		9 Letitia St	1 mo	✓	60
	4	" The Farm	1 mo to Dec 1	✓	60
		B&M 1349 Ridge av.	6 mo	✓	135 00
				✓	30546 67

1884					
		By amount forward			✓26331 96
Oct	3	" Salaries	Mrs France	41 67 ✓	
			Mr Roberts	41 67 ✓	
		2801.12	Mr Hunter	100 00 ✓	183 34 ✓
		" Annuities	Mrs Hannah Ley	✓	30 00
		" General	Mrs Williams 3.00✓ kindling .40✓		3 40 ✓
		" City Repairs	rope at 15 Market St		6 85 ✓
	13	" Mrs Loughlin	repaid a/c deposit		10 00 ✓
	24	" 24th Ward Tax	Farm val 90000 @ 92½	832 50	
			Horse 100	1 85	
			Cows 40	74	
			Small house 600 @ 123⅓	7 40	
				842 49 ✓	
			penalty 2%/o	16 85 ✓	859 34 ✓
Nov	7	" House Expenses			
			Sundries	88 00 ✓	
			Wages	134 ✓	
			Meat	79 ✓	
			Butter	49 00 ✓	350 00 ✓
		" House Supplies	Kerr Wine & Whiskey	6 50 ✓	
			Marshall paint	1 20 ✓	7 70 ✓
		" Incidentals	Koon jobbing	22 86 ✓	
			furnaces & ranges	44 29 ✓	
			Laundry stove &c	31 33 ✓	
			Irvine rep. harness	12 60 ✓	
			Matron Bala ticket	5 90 ✓	
			Devoe's horseshoeing	21 ✓	137 98 ✓
		" Sundries	Wanamaker screens	13 70 ✓	
			Saffin plumbing	75 ✓	
			Peale " hospital	9 35 ✓	23 80 ✓
		" Feed	John Slifer		18 16 ✓
		" Groceries	John Smiley		62 95 ✓
		" Flour	" "		18 75 ✓
		" Gardeners	Griffith 41.67✓ Reid 15.✓		56 67 ✓
					✓28100 90

1887		To amount forward		√	30546 67
Nov	16	" G.R. 1632 Cambridge St.	arrears collected by Mr Brinton	√	47 50
		" Miss Eliza English an Inmate deposited by her: to pay her funeral expenses: and any extraordinary expenses: what is left to belong to Hospital: 5 pr Ct to be allowed her		√	300 00
	28	" B&M Fairhill near Indiana	6 mos	√	75 —
		" Sale of dry Cow		√	20 00
	29	" B&M 906 Dauphin St	6 mos	√	22 50
		G.R " "	"	√	35 —
	30	" G.R 1632 Cambridge St	due Dec 1	√	25 —
Dec	1	" 4 S Front St	3 mos	√	562 50
		" 6 " " "	"	√	562 50
		9 Letitia St	1 mo	√	60
	2	" B&M Woodland av.	n.e. of 50th St int from July 14 to Nov 1	√	153 10
	3	" Long Branch & N.Y. R.R	6 mos	√	25 —
	5	" City Loan	paid off	√	500
	7	" G.R 910 Dauphin St	6 mos	√	35 00
				√	32969 77

1887					
Nov		By Amount Forward			✓ 28100 90
	7	" Gasoline	G W Hulme		28 89 ✓
		" Drugs	C R Keeney		136 84 ✓
		" Salaries	Mrs France	41 67 ✓	
			Mr Roberts	41 67 ✓	
			Mr Hunter	100 ✓	183 34 ✓
		" General	Wm Williams	3 00 ✓	
			Rent of Office		
			July 1. 1887 to July 1. 1888	50 ✓	53 00 ✓
		" Hospital Repairs	I C Boteler painting exterior		
			two coats	520 ✓	
			I Thorn new hoods etc a Windows	106 82 ✓	626 82 ✓
		" Farm Repairs	rep. Baltimore heater Mansion	15 52 ✓	
			rep Fence	16 00 ✓	31 52 ✓
Dec	5	" House Expenses			
			Sundries	86 00 ✓	
			Wages	127 00 ✓	
			Meat	83 00 ✓	
			Butter	54 00 ✓	350 00 ✓
		" Incidentals	bought a Cow		42 50 ✓
		" Sundries	painting rooms	18 ✓	
			repairing pump	3 90 ✓	
			Wanamaker for screens &c	19 53 ✓	
			Erickson. Curtains for Wagon	27 ✓	68 43 ✓
		" Feed	John Slifer		17 26 ✓
		" Groceries	John Smiley		116 62 ✓
		" Gardeners	Griffith 41.66 ✓ Reid 15. ✓		56 66 ✓
		" Gasoline	G W Hulme		26 56 ✓
		" Salaries	Mrs France	41 66 ✓	
			Mr Roberts	41 66 ✓	
			Dr Lodge	100 ✓	
			Mr Hunter	100 00 ✓	283 32 ✓
		" General	Mrs Williams Janitress		3 00 ✓
		" Mrs Loughlin	paid for painting room by her order		10 00 ✓
					✓ 30135 66

bal 1342.86
22.50
1365.36

	1887			
		To amount forward	✓	32969 77
Dec	10	" Farm 1 mo to Jany 1.	✓	60
	16	" A member of Christ Church through the Rev Dr Foggo for Endowment fund		3000 00
	17	" B & M. 2311 Ridge av 6 mos G Frescoln	✓	56 25
	19	" " Sumac & Woodville 6 mos	✓	125
	24	" City Loan 6 mos Jan 1	✓	672 00
	28	" B & M Huntingdon Co Tract 6 mos	✓	69 00
			✓	36952 02

1889		By amount forward			✓ 30135 66
Dec	19	" Loaned Patrick Collins Bond & mortgage of 2760 Emeline St 5 years at $5\frac{3}{10}$ per ct Nov 30. 1887 Real Est. Title Ins & Trust Co policy 17338			10000 00 ✓
1888 Jany	3	" House Expenses	by Matron		
			Sundries	56 00 ✓	
			Wages	136 ✓	
			Meat	83 00 ✓	
			Butter	50 00 ✓	325 00 ✓
		" House Supplies	Whiskey & Wine	6 50 ✓	
			Sundries by Matron	24 35 ✓	30 85 ✓
		" Incidentals	Cow doctor	8 00 ✓	
			rubber Coats for men	5 ✓	
			Christmas	25 00 ✓	38 00 ✓
		" Feed	John Slifer		21 39 ✓
		" Groceries	John Smiley		✓ 124 40 ✓
		" Flour	Schnaitman for bread		31 28 ✓
		" Gardeners	Charley 41.67 ✓ William 15. ✓		56 67 ✓
		" General	Mrs Williams		3 ✓
		" Gasoline	G W Hulme		26 12 ✓
		" Shoes	I & F Cadmus		8 50 ✓
		" Salaries	Mrs France	41 67 ✓	
			Mr Roberts	41 67 ✓	
			Mr Hunter	100 00 ✓	183 34 ✓
		" Annuities	Christ Church	30 ✓	
			Miss Caton	30 ✓	
			Mrs Deacon	30 00 ✓	90 ✓
		" Hospital Repairs	Thorn	118 49 ✓	
			Peale Plumbing	427 28 ✓	545 77 ✓
		" Farm Repairs	Thorn		4 25 ✓
		" City Repairs	Thorn 317 Arch St		99 25 ✓
"	10	" Loan to G W Johnson B & M 2758 Emeline St. 5 yrs at $5\frac{3}{10}$ % Real Estate Title Ins & Tr. Co policy 17261			1000 ✓
					✓ 33723 48

1888								
			To Amount forward			√	36952	02
Jany	3	"	GR 283 S 5th St	6mos	Williams	√	14	00
			9 Letitia St	1m.		√	60	
			GR 906-8 Marshall St	6mo		√	32	00
			Interest on Deposits			√	46	33
	9	"	The Mansion	3 mos		√	100	
	10	"	317 Arch St	"		√	300	
	19	"	Farmers' Bk Reading	"		√	39	
			Sale of pigs			√	25	50
	20	"	GR 434 Spruce St	6mos		√	25	
	25	"	B&M 3036 Market St	"	Est O Hughs	√	200	
	31	"	Farm	1 mo	to Feb 1	√	60	
	"	"	Ditto	1 mo	to Mch 1	√	60	
Feb	1	"	9 Letitia St	1 mo		√	60	
		"	15 Market St	3 mos		√	500	00
	10	"	Miss Jane Kidd	deposited by her - to be paid after decease to her sister - provision made for her funeral expenses - in meantime to be invested and int. paid her at 5 pr Ct			250	
	18	"	B&M 4104 Pine St	6mos		√	18	75
						√	38742	60

1888					
		By Amount Forward			
Jany		" House Expenses			✓ 33423 48
Feb	6		by Matron		
			Sundries	78 00 ✓	
			Wages	126 00 ✓	
			Meat	75 00 ✓	
			Butter	46 00 ✓	325 00 ✓
		" House Supplies	Whiskey & Wine	5 50 ✓	
			40 B. potatoes at 80¢	32 00 ✓	37 50 ✓
		" House Requisites	Hood BK Towels & Muslins		38 69 ✓
		" Incidentals	Curry Catting ice	60 ✓	
			Griffith packing "	8 ✓	
			Carriage for bishop	5 ✓	
			Ticket for Bala &c	6 90 ✓	79 90 ✓
		" Feed	John Slifer		39 18 ✓
		" Groceries	John Smiley	+	82 29 ✓
		" Flour	W Schnaitsman ~~Feed~~	29 68 ✓	
			" " "	29 12 ✓	58 80 ✓
		" Gardeners	C H Griffith	41 67 ✓	
			W Reid	15 ✓	56 67 ✓
		" Gasoline	G W Hulme	4	32 62 ✓
		" Salaries	Mrs. France	41 67 ✓	
			Mr Roberts	41 67 ✓	
			Mr Hunter	100 00 ✓	183 34 ✓
		" General	Hoskins. Absence Book	5 00 ✓	
			Mrs Williams	3 ✓	
			Marriott Coal	7 75 ✓	15 75 ✓
		" Hospital Repairs	new kitchen floor - up to Sinks and ranges	280 28 ✓	
			new roof to ice house & packing Walls	253 31 ✓	533 59 ✓
		" City Repairs	hoisting apparatus 15 Market St	200 00 ✓	
			plumbing do	18 50 ✓	218 50 ✓
"	7	" Loan to Wm McKinney	B & M on 1334 S. 18th Jany 31. 5 yrs 5 3/10 % Real Est. Title Ins Co policy No		1500 00 ✓
					✓ 36925 31

1888						
Feb	18	To amount forward		✓	38742	60
"	21	" B&M 1637 Race St	6 mos	✓	187	50
"	25	" " Ridley Trsh	"	✓	150	
"	29	" The Farm	1 mo to Apl 1	✓	60	
Mch	1	" No 4 S. Front St	3 mos	✓	562	50
		" " 6 " "	"	✓	562	50
	"	" 9 Letitia St	1 mo	✓	60	
	8	" New Y. & L. Erie bonds	6 mos	✓	67	50
	9	" GR 257 N. Front St	1 year Ex on London	✓	32	90
	21	" B&M Longshore St. Tacony	6 mos.	✓	75	00
	"	" B&M 2057 Camac St	6 mos	✓	72	50
	24	" B&M 1625 N. 17th St	6 mos due 26	✓	125	00
				✓	40698	00

	1888				
Feb	7	By amount forward			√ 36925 31
"	14	" Loan to Given	asst of Mt. M A Patterson W. S. Viola St. 70ft 44in n Filbert 5 yrs fr Aug 4. 1887 5 3/10 p ct Real Est Title Ins policy 17814		1800 00 √
		Cal 17 29			
Mch	5	" House Expenses	by Matron		
			Sundries	800 00 √	
			Wages	125 00 √	
			Meat	75 00 √	
			Butter	45 00 √	325 00 √
		" House Supplies	Wine & Whiskey		8 50 √
		" " Requisites	Wanamaker	8 32 √	
			" crockery	4 75 √	13 07 √
		" Incidentals	Landreth seeds		10 71 √
		" Sundries	Riehle scales		16 00 √
		" Feed	Slifer	10 75 √	
			Stier	15 59 √	26 34 √
		" Groceries	Smiley		19 14 √
		" Flour	"		6 50 √
		" Gardeners	Griffith	41 66 √	
			Reid	17 00 √	58 66 √
		" Gasoline	Hulme		24 84 √
		" Reading	Zieber Magazines		31 50 √
		" Salaries	Mrs France	41 66 √	
			Mr Roberts	41 66 √	
			Mr Hunter	100 00 √	183 32 √
		" General	Mrs Williams Janitress		3 00 √
		" Hospital Repairs	I Horn		155 72 √
		" Water Rent	6th Ward. 1 N Front	9 00 √	
			" 486 So Front	10 √	
			" 9 Letitia	5 00 √	24 00 √
	8	" Ground Rent	3ry Arch St 1 year		12 50 √
	19	" Mrs Loughlin	amt due her on her deposit		20 00
		" Balance			√ 1033 89
					40698 00

Recapitulation

Principal Account

Balance on hand			✓	16299 85
Btll Longshore St Tacony	paid off		✓	3000
City Loan	" "		✓	500
Endowment Fund	interest only to be used	1000		
Ditto	" "	3000	✓	4000 00
Miss English	Inmates, deposited by them	300	✓	
Miss Kidd	5 pr ct per ann to be paid them	250	✓✓	550
				24349 85

Income Account

Rents	✓	9570 00
Ground Rents	✓	917 09
Stocks and Loans	✓	17 47
Bonds & Mortgages	✓	3683 04
Interest on Deposits	✓	183 57
Sale of produce	✓	45 50
		16146 20
Balance on hand April 1. 1887	✓	161 95
	✓	16308 15
Borrowed of principal		915 96
		17224 11

Memorandum.

Balance due Principal Account as above	1949 85
Borrowed	915 96
Balance	1033 69

Principal Account

Bt. McKnox & Manheim Sts			✓ 2500 00
" Orkney St			✓ 1700
" Woodland Av			✓ 10000
" Camac St			✓ 2900
" Emeline St			✓ 2000
" S. 18th St			✓ 1500
" Wiota St			✓ 1800 00
			✓ 22400 00
" Balance			1949 85
			24349 85

Income Account

Management of the Estate			
Safe at Fidelity			✓ 25 00
Ground Rent 317 Arch St			✓ 12 50
Water Rent			✓ 24
Taxes	City	1508 10 ✓	
	Farm	859 34 ✓	2367 44
Insurance			✓ 10 00
Repairs	City	466 08 ✓	
	Farm	181 50 ✓	
	Hospital	2149 11 ✓	2796 69 ✓
Office rent & expenses			176 40 ✓
Superintendent			1200 00 ✓
			6612 03
Balance			10612 08
			17224 11

Income Account

Amount of balance on other side	10612 08
Mrs Loughlin deposited by her	40 00

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the credits with the accounts of rents and investments and found the same correct.

There is a credit to the Treasurer in The Fidelity Insurance Trust & Safe Deposit Co of One Thousand & thirty three 89/100 Dollars

March 27 1888

J. Wahn Vaux
for the Committee

Income Account

Maintenance of the House

Matron's Expenses

Sundries		1025 50 ✓	
Wages		1548 ✓	
Meat		939 ✓	
Butter		572 50 ✓	4025 00 ✓
House Supplies			137 60 ✓
" Requisites			170 66 ✓
Incidentals			579 15 ✓
Sundries			500 65 ✓
Feed			273 26 ✓
Groceries			1086 58 ✓
Flour			261 83 ✓
Gardener			700 ✓
Coal			1017 20 ✓
Gasoline			234 99 ✓
Drugs			136 84 ✓
Shoes			26 50 ✓
Reading			43 62 ✓
Salaries	Matron	500 ✓	
	Chaplain	500 ✓	
	Physician	200 00 ✓	1200 00 ✓
			10333 88
Annuities			278 20 ✓
			10612 08
Mrs Loughlin	paid her		40 00

1888						
Mch	27	To Balance due Principal account		1949 85		
			Borrowed to pay for repairs	915 96		1033 89
"	28	" GR 910 Dauphin St	6 mos due Apl 15		✓	35 —
		" Mrs Loughlin	bal of deposit			20
Apl	2	" The Rabbit	3 mos rent of Mansion		✓	100 00
		" Belmont Av. house	1 yr in advance S. Nickle		✓	30
		" 9 Letitia St	1 month		✓	60 00
	9	" 317 Arch St	3 mos		✓	300
		" Bond of Dr Rhodes	6 mos			26 22
	10	" Legacy of Dr Charles Willing				
		interest only to be used				5000 00
	11	" American Fire Ins.	6 mos		✓	70 00
	12	" GR 908 Dauphin St	6 mos		✓	35 —
		" B&M " "	"		✓	22 50
	14	" B&M. 629 N. 10th St	"		✓	175 —
	16	" The Farm	1 mo to May 1		✓	60 —
	18	" GR 906 Dauphin St	6 mos		✓	35 —
		" B&M " "	"		✓	22 50
	23	" B&M. 309 Callowhill St	"		✓	90
	28	" " Woodland av.	"		✓	265 —
		" " 2935-7 Orkney St	"		✓	42 50
May	1	" 15 Market St	3 mos		✓	500
		" 9 Letitia St	1 mo		✓	60
		" GR 249 South St	1 year		✓	14 67
	9	" B&M. Knech & Manheim	6 mos		✓	62 50
	10	" " 1349 Ridge Av	"		✓	135 —
					√	8194 78

033 89
35
20
100 00
30
60 00
300
26 22
500 000
70 00
35
22 50
175
60
35
22 50
90
265
42 50
500
60
14 67
62 50
135

8194 78

1888					
Apl	2	By House Expenses	by Matron		
			Sundries	√ 99 00	
			Wages	√ 129	
			Meat	√ 77	
			Butter	√ 45 00	√ 350 00
		" House Supplies	~~potatoes~~ 21.60 brandy 1.		√ 22 60
		" Incidentals	Chaplain's carfare 1 yr		√ 12 50
		" Sundries	repair Miss Rogers Chair		√ 6
		" Feed	Steer. hay & feed		√ 37 24
		" Groceries	J Smiley		√ 91 50
		" Flour			√ 26
		" Gardener	Charley	√ 41 67	
			William	√ 17 00	√ 58 67
		" Gasoline	G W Hulme		√ 24 81
		" Salaries	Mrs France	√ 41 67	
			Mr Roberts	√ 41 67	
			Mr Hunter	√ 100 00	√ 183 34
		" General	~~Smithers~~ Williams	√ 3	
			Wood &c .66 Directory 1.50	√ 2 16	
			Stamps & Carfare 1 yr	√ 13 00	18 16
		" Annuities	Mrs Ley 6 mos	√ 30	
			Mr Kemp 1 yr	√ 6	36 00
May	7	" House Expenses			
			Sundries including bal. on hand	√ 104	
			Wages	√ 136 00	
			Meat	√ 63	
			Butter	√ 47 00	350
		" House Supplies	Wine 7.√ Whiskey 3.50	√ 10 50	
			Tomatoes 4 at 2.20	√ 8 80	
			Potatoes 6 at 90	√ 5 40	
			Oil	√ 3 36	28 06
		" Incidentals	Cow. bot for $65. sold old for $20	√ 45 00	
			Harness 2.00√ Salt 1.30√ Seeds 4.80√	√ 8 10	
			Bala ticket 5.89√ Seed potatoes 16.00√	√ 21 89	74 99
					√ 1319 87

1888					
May		To amount forward		✓	8194 78
"	11	" GR SE 5th & Vine	1 year	✓	32
	15	" The Farm	to June 1. 1 mo	✓	60
	28	" B&M Fairhill St	6 mos	✓	75
		" Sale of 10 little pigs		✓	26
		" B&M 2670 Emeline	6 mos less $2.00	✓	24 50
June	1	" 406 S Front St	3 mos J. McGlensey's Cont.	✓	11 25
		" 9 Letitia	1 mo	✓	60
		" New York & Long B. R.R	6 mo	✓	25 00
					9622 28
				✓	9622 2

1888 May 7

June 4

1888					
May	7	By Amount forward			1319 84
		" Sundries	painting Mr Rogers room	✓ 32	
			Shades 6.00✓ up chair 2.25✓ Scrub 2.70✓	✓ 10 95	42 95
		" Feed	G. L. Stier		✓ 36 55
		" Groceries	I. Smiley		✓ ✗ 80 35
		" Flour	"		✗ 26
		" Gardeners	C H Griffith	✓ 41 64	
			William Reid	✓ 17	✓ 58 64
		" Gasoline	G W Hulme		✓ 28 33
		" Salaries	Mr France last year	✓ 108 33	
			Do	✓ 50	
			Mr Roberts	✓ 41 64	
			Mr Hunter	✓ 100	✓ 300 00
		" General	Mrs Williams Laundress	✓ 3	
			Collins. Report &c	✓ 36 20	39 20
		" City Repairs	at 486 S. Front St	✓ 118 65	
			plumbing 15 Market St	✓ 9 35	128
		" Safe	Box 10. Safe 15. Fidelity		✓ 25
		" Reading	Public Ledger to Apl 29. 1889		✓ 9 12
June	4	" House Expenses	accounted for by Matron		
			Sundries	✓ 49 00	
			Wages	✓ 135 00	
			Meat	✓ 82	
			Butter	✓ 34 00	✓ 300 00
		" House Supplies	Potatoes	✓ 14 40	
			Whiskey	✓ 3 50	17 90
		" Incidentals	Millet 2.50✓ plaster 1.80✓ Coffee Mill 8.10✓		12 70
		" Sundries	truss for Miss Hollick	✓ 4 00	
			Dennison flowers	✓ 15 00	✓ 19 00
		" Feed	G. L. Stier		✓ 19 09
		" Groceries	I. Smiley		✓ 115
		" Flour	"		✓ 26
		" Gardeners	Ch. H Griffith	✓ 41 66	
			Wm Reid	✓ 17	✓ 58 66
					✓ 2662 38

1888						
June		To amount forward			✓	9622 28
	8	" The Farm	1 mo		✓	60
	12	" Miss S. C. Pearce	deposited by her to pay for alterations painting, Stove, gasfixtures &c in her room			125 00
	15	" B&M 2311 Ridge Av.	6 mos int		✓	56 25
	19	" Donation	from Lawrence & Robt. M. Lewis Ex. of M S Lewis on condition that two additional inmates be taken			6000 00
	27	" City Loan	6 mos interest		✓	672
	29	" B&M Huntingdon Co. tract	6 mos "		✓	69
July	3	" GR 23-27 N 5th St	1 year 149⅔ S. M. d s int.	152 69		
			1 year £60.0. Penn. Currency	16 00	✓	168 69
		" 9 Letitia St	1 mo paid July 2		✓	60
		" The Mansion	3 mo " "		✓	100
		" GR 283 S. 5th St	6 mo " "		✓	14
		" Donation of B. A.	amt to be invested and income only used for expenses			1000 00
		" Interest on Deposits	at Fidelity		✓	42 50
		" St Peters Parish	amt paid by Rector to furnish Mr Morris room		✓	45
	6	" G.R. 906-8 Marshall St	6 mos		✓	32
		" 317 Arch St	on a/c 3 mos rent		✓	201 28
					✓	18268 00

		1888					
622 28	June	4	By Amount forward			–	✓ 2662 38
60			" Salaries	Mrs France		✓ 50	
				M. Roberts		✓ 41 66	
				Dr Lodge		✓ 100	
125 00				Mr Hunter		✓ 100 00	✓ 291 66
56 25			" General	Mrs Williams		✓ 3	
				Haskins for Order book		✓ 10 00	✓ 13 00
			" Reading	The Churchman			✓ 3 50
600000			" Hospital Repairs	Rope for elevator & work,			
672				alterations to boiler - new spiggotts			✓ 91 92
69			" City Repairs	Repairs to 15 Market St			✓ 73 49
			" Farm Repairs	Cutting down Willow & work at Mansion			✓ 27 62
168 69			" Annuities	Miss E English 6 mos			✓ 7 50
60	June	14	" Ditto	Mrs M A Converse 1 year			✓ 32 20
100		15	" Sixth Ward Tax	436 S. Front St. val	38000		
14				1 N. Front	16500		
				9 Letitia	5000		
100000				317 Arch St	20000		
42 50				GR 257 N Front	150		
				" 23-27 N. 5th	2475.		
45					82125.00		
32				tax 1.85		1519 32	
201 28				disct		8 30	✓ 1511 02
			, 24th Ward	Farm	90,000.		
				Small house	600.		
				Horse 60. Cows 100.	160.		
					90760.00		
				tax		842 86	
				disct		4 57	✓ 838 27
	"	20	" Bill 1351 South St	Loaned John H Sinex 3 yrs at 5 pr ct			
				June 15. December 15.			
				Real Est. Title Co policy No 19402			
				Franklin Fire Ins			✓ 3000 00
							✓ 8552 56
1826800							

1888 July		To amount forward		✓	18268 00
"	12	" Bldg Woodville & Sumac	6 mos	✓	125
		" 2758 Emeline St	"	✓	26 50
	14	" The Farm	1 mo to Aug 1	✓	60
	16	" Farmers Bk of Reading	6 mos	✓	39
	23	" Bldg 3036 Market St	"	✓	200 00
	24	" Rec'd on deposit from Rachel E Hammitt for self and her sister Mary A. at 5 per ct interest. after decease of both sisters & payment of funeral expenses the balance to belong to the Hospital			921 75
Aug	1	" 9 Letitia St	1 mo	✓	60
		" 15 Market St	3 mo	✓	500 00
					20200 25
				✓	20200 25

1888					
June		By amount forward		✓	766 4 8552 56
"	28	" Bds & M 2803—2811 (5 houses) Albemarle St	Loaned Rev J. Yandes Reed 5 years 5 3/10 p. ct $750 each house Commonwealth Title Ins. Co. United Firemen Co $500. each policies nos.		✓3750 00
		" Bd & M 2813 Albemarle	Loaned Jane G Grieb 5 yrs 5 3/10 p. ct Commonwealth Title Ins Co. United Firemen		✓ 750 00
July	2	" House Expenses	Sundries	✓ 70	
			Wages	✓ 136	
			Meat	✓ 82	
			Butter	✓ 37 00	325 00
		" House Supplies	Potatoes 5^{10} 2^{80} 1^{70} 3.50	✓ 13 10	
			Wine & Whiskey	✓ 10 50	23 60
		" House Requisites	65¢ ✓ Scythe 3.25 ✓ Meat basket 2.70 ✓ Lap robes		✓ 6 60
		" Incidentals	6.00 ✓ Sick Cow 7.00 ✓ carriage for Vestries &c		✓ 13 00
		" Flour	J Smiley		✓ 20 25
		" Groceries	"		✓ 89 06
		" Gardeners	C H Griffith	✓ 41 67	
			William Reid	✓ 17 00	58 67
		" Feed	Geo. L. Stier		✓ 14 54
		" Salaries	Mrs France	✓ 50	
			Mr Roberts	✓ 41 67	
			Mr Hunter	✓ 100	✓ 191 67
		" General	3.00 ✓ Mr Williams 3.50 ✓ ½ ton Coal		✓ 6 50
		" City Repairs	Horn for 9 Letitia St		✓ 68 73
		" Hospital Repairs	Glass broken & repaired &c		✓ 52 73
		" Shoes	H F Cadmus		✓ 20 25
		" Annuities	Landis D. cor 5th & Arch		✓ 30
			Miss M A Carson inmate		✓ 30
			Mrs S. Deacon "		✓ 30
					✓ 14033 16

1888					
Aug		To amount forward			20200 25
"	11	" B&M Ridley Twship farm	Cmos	√	150 00
				√	20350 25

0025	1888 July		By amount forward			✓ 14033 16
5000	"	9	" McKelley's Son!	2 tons pea Coal Lehigh @ 3.75	7 50	
				6 " Nut 5.40	32 40	
				145 " Egg 5.15	746 75	
				50 " Stove 5.40	270 00	
					1056 65	
				15 Bushels Lime 30¢	4 50	✓ 1061 15
	"	26	" B&M 745 N. 41st St	Mrs C H Reifsnider wife of B. J. dated June 28 1 year at 4½ per ct interest to begin July 15. Policy No 97 Solicitors' Loan & Trust Co Fire policy Contributionship Recorded		✓ 3500 00
	"	28	" Mrs Morris's room	paid for furniture & carpet on a/c		✓ 45 00
	Aug	6	" House Expenses	accounted for by Matron		
				Sundries	✓ 74	
				Wages	✓ 136	
				Meat	✓ 98	
				Butter	✓ 42 00	350 00
			" House Supplies	potatoes		✓ 6 25
			" House Requisites	$\overset{20.}{\text{4 Sp beds}}$ $\overset{3.18}{\text{ladles}}$ $\overset{24.22}{\text{Ticking \&c}}$		47 40
			" Incidentals	$\overset{4.25}{\text{Wagon.}}$ $\overset{1.50}{\text{lime}}$ $\overset{.75}{\text{pans Green}}$		✓ 6 50
			" Sundries	$\overset{15.50}{\text{plumbing}}$ $\overset{1.42}{\text{Morris bal.}}$ $\overset{18.00}{\text{rep'd old furniture}}$		34 92
			" Feed	G L Stier		✓ 14
			" Groceries	I Smiley		✓ 101 08
			" Flour	"		✓ 19 50
			" Gardeners	$\overset{41.67}{\text{Charley}}$ $\overset{17.00}{\text{William}}$		58 67
			" Gasoline	G.W. Hulme		✓ 21 52
			" Salaries	Matron	✓ 50	
				Chaplain	✓ 41 67	
				Superintendent	✓ 100	191 67
			" General	$\overset{3.00}{\text{Janitress}}$ $\overset{.75}{\text{ashes \& room}}$		✓ 3 75
			" Hospital Repairs	I. Horn. new room. roof repaired fence repaired & laundry range		✓ 192 13
035025						✓ 19686 70

1888						$642
Aug		To amount forward				20350 25
	13	" G.R. N.E. 3rd & South			✓	61 33
	16	" The Farm	1 mo to Sept 1		✓	60
		" Maria Burns	an inmate painting her room			10 00
	24	" B&M. 3 Wiota St	6 mos	47 70		
			int allowed	2 65	✓	45 05
	29	" B&M. 1334 S. 18th St	6 mo		✓	39 75
		" 4104 Pine St	"		✓	18 75
Sept	1	" Nos 436 S Front St	3 mos rent		✓	1125 00
		" 9 Letitia St	1 mo		✓	60
	3	" 314 Arch St	bal 3 mo July 1		✓	98 72
	4	" G.R. 437 Spruce St	6 mos (the No is now 435)		✓	25 00
	7	" B&M. 1637 Race St	6 mos		✓	187 50
		N.Y.L.E.&W.R.R.	6 mos		✓	67 50
	14	" The Farm	1 mo to Oct 1		✓	60
	19	" B&M. 2027 Camac St	6 mos		✓	72 50
	28	" " 1635 N. 17th St	"		✓	125 00 2635
					✓	22406 35

642
5025
6133
60
1000
4505
3975
1875
2500
60
9872
2500
18750
6750
60
7250
12500
2635

1888 Aug	6	By amount forward			✓ 19686 70
		" City Repairs	I Thorn Fry Arch St	34 68	
			S. Front	62 64 ✓	97 32
		" Farm Repairs	roof of Shed to house &c		✓ 59 40
Sept	3	" House Expenses			
			Sundries	✓ 103	
			Wages	✓ 122	
			Meat	✓ 86	
			Butter	✓ 39 00	350 00
		" House Supplies	Whiskey & Wine		✓ 9 00
		" House Requisites	Wanamaker 3.56 ✓ Washers .50 ✓ China set 2.75 ✓		6 81
		" Incidentals	tuning Organ 8.00 ✓, rep. Engine 9.03 ✓	✓ 17 03	
			wages Indian boys 15.16 Horseshoer 12.55 ✓	✓ 27 71	
			Bal a ticket for Matron	✓ 5 90	50 64
		" Sundries	Coirline matresses	✓ 13 40	
			express a frame	✓ 1 00	
			Turpentine & Alcohol	✓ 8 55	22 95
		" Feed	G. L. Stier		✓ 17 00
		" Groceries	I Smiley		✓ 92 10
		" Flour			✓ 19 50
		" Gardeners	C. H. Griffith 41.66 ✓ Wm Reid 17. ✓		58 66
		" Salaries	Mrs France	✓ 50	
			Mr Roberts	✓ 41 66	
			Mr Hunter	✓ 100 00	✓ 191 66
		" General	Mrs Williams Janitress	✓ 3 00	
			Office Carpet	✓ 11 03	14 03
		" Hospital Repairs	patching & painting roof	✓ 79 61	
			repairs to heaters	✓ 182 67	
			repairing fences	✓ 16 37	✓ 278 65
		" Annuities	Miss Reid six mos		6 25
Oct	1	" House Expenses	Sundries	✓ 69 00	
			Wages	✓ 133 00	
			Meat	✓ 99 00	
			Butter	✓ 49 00	✓ 350 00
				✓	21310 97

2240635

1888					752
		To amount forward		√	22406 35
Oct	1	" 9 Letitia St	1 mo	√	60
	3	" The Mansion	3 mos	√	100 00
	4	" Bond Dr Rhodes & Wife	6 "	√	26 22
	8	" G.K. 910 Dauphin St	6 "	√	35 —
	9	" Sale of Calf			2
		" 317 Arch St	3 mos	√	300
	10	" B.H.M. Manheim St	6 "	√	62 50
	12	" Sale of Cow			25 —
	13	" B.H.M. Longshore St	6 mos on a/c	√	60 00
	15	" G.K. 908 Dauphin St	"	√	35 —
		" B.H.M. " "	"	√	22 50
		" " 629 N. 10th St	"	√	175 —
	16	" The Farm	1 mo to Nov 1	√	60 00
	18	" American Fire Ins	6 mo	√	70
	25	" B.H.M. 309 Callowhill St	"	√	90
	30	" " 2935-7 Orkney St	"	√	42 50
Nov	1	" 15 Market St	3 mos rent	√	500
		9 Letitia St	1 " "	√	60
	5	" B.H.M. Longshore St	balance	√	15 —
	8	" " 1349 Ridge Av	6 mos	√	135 00
					8207
				√	24282 07

1888

Nov 5

1888		By amount forward		✓	7 90 5 ✓ 213109 94
		" Incidentals	Oil for 7.50✓ Engine · Carryfor 4.✓ Lorde	✓ 11 50	
			Bambrick 1.00✓ In. Off. Chaplain 6.25✓ Carfare	✓ 7 25	✓ 18 75
		" Sundries	Gas fixture Miss Pearce	✓ 10	
			Wanamaker freezer &c	✓ 9 44	
			Miss Pearce room · Stove &c	✓ 60 46	✓ 79 90
		" Feed	G L Stier		✓ 17 60
		" Groceries	J Smiley		✓ 123 71
		" Flour	"		✓ 27
		" Gardeners	Griffith	✓ 41 67	
			Reid & left	✓ 17	
			James Smith ½ mo	✓ 5 50	✓ 64 17
		" Gasoline	G W Milne		✓ 25 62
		" Salaries	Mr France	✓ 50	
			Mr Roberts	✓ 41 64	
			Mr Hunter	✓ 100 00	191 67
		" General	Mr Williams 3.✓ Wood .50✓		✓ 3 50
		" Hospital Repairs	fences & ranges	✓ 57 69	
			pointing	✓ 67 12	
			mouldings	✓ 14 57	✓ 133 38
		" Farm Repairs	The Rabbit - heaters &c		✓ 16 86
		" Annuity	Mrs H Ley 6 mo		✓ 30 00
Nov	5	" House Expenses	to be acct for by Matron		
			Sundries	✓ 61 00	
			Wages	✓ 149 00	
			Meat	✓ 92 00	
			Butter	✓ 48 00	✓ 350 00
		" House Requisites	Wanamaker 2.60✓ bowls 6.07✓	✓ 8 67	
			Hood Bonbright Linen	59 07	✓ 67 74
		" Incidentals	Cow	✓ 61 75	
			Irvine Larned 5.70✓ · Given 2.25✓ Carpets	✓ 7 95	✓ 69 70
		" Sundries	Hazzard painting & papering		✓ 179 00
		" Feed	G L Stier		✓ 15 90
		" Flour	Schneider 22.28✓ Smiley 30.✓		✓ 52 28
					✓ 224776 5

	1888				
Nov	8	By Amount forward		✓	.53 24282 07
	20	" GR 906 Dauphin St	6 mos	✓	35
		" B&M " "	"	✓	22 50
		" The Farm	1 mo to Dec 1	✓	60
	28	" B&M. Fairhill St	6 mos	✓	75
	30	" " 2760 Emeline St	"	✓	26 50
		" " 4908–14 Woodland Av.	"	✓	265 00
Dec	1	" 4 & 6 S. Front St	3 mos	✓	1125
		" 9 Letitia St	1 mo	✓	600 00
	5	" The Farm	1 mo to January 1	✓	60 26011 07
				✓	26011 07

531
4282 07
35
2250
60
75
2650
26500
1125
6000
60
601107
2601107

		By Amount forward			1099 8 ✓ 22777 65
		" Groceries	John Smiley		✓ 97 08
		" Gardeners	C H Griffith 1 mo	✓ 41 67	
			Jas Smith $\frac{2}{3}$ mo	✓ 11	
			Jacob Colman $\frac{1}{4}$	✓ 4 00	✓ 56 67
		" Gasoline	G. W. Hulme		✓ 24 79
		" Salaries	Mrs France	✓ 50	
			Dr Toggo	✓ 41 67	
			Mr Hunter	✓ 100	✓ 191 67
		" Hospital Repairs	roo fences & sheds at barn	✓ 57 36	
			Gas House	✓ 14 27	✓ 71 63
		" Farm Repairs	roofs & corn crib		✓ 45 74
		" Drugs	Caleb R Keeney 1 yr		✓ 142 37
		" General	Rent to July 1. 1889 ✓	✓ 50	
			Janitress 3.00 ✓ Stores chairs rep'd 6.62 ✓	✓ 9 62	
			Miller & Sharkey Detectives	✓ 39 30	✓ 98 92
Dec	3	" House Expenses	accounted for by Matron		
			Sundries	✓ 46 00	
			Wages	✓ 143 00	
			Meat	✓ 102 00	
			Butter	✓ 59 00	✓ 350 00
		" House Supplies	Whiskey & Wine	✓ 33 50	
			Rennet	✓ 2	
			Thanksgiving	✓ 20	✓ 55 50
		" Incidentals	Bala tickets 5.90 – for pump .40		✓ 6 30
		" Sundries	repairs to Wagon	✓ 75	
			Stencil	✓ 1 25	✓ 76 25
		" Feed	G. L. Stier		✓ 16 80
		" Groceries	J. Smiley		✓ 77 05
		" Gardeners	Charley 41 $\frac{66}{100}$ Jake 16.		✓ 57 66
		" Gasoline	G. W. Hulme		✓ 25 56
		" Salaries	Mrs France	✓ 50	
			Dr Davies	✓ 41 66	
			Dr Lodge	✓ 100	✓ 291 66
			G. W. Hunter	✓ 100 00	24463 30

1888		To amount forward			26011 07
Dec	14	" Sold horse - old Flora!!			47 50
	15	" N. York & Long Br RR.	Cmos	✓	25 —
	19	" B&M 2311 Ridge av.	"	✓	56 25
	20	" " 1351 South St	"	✓	75 —
	26	" City Loan	"	✓	642 —
	27	" B&M 2813 Albemarle St	"	✓	19 21
		" 2803-11 Do	"	✓	96 07
	29	" Huntingdon Co	"	✓	69
					27071 10
				✓	27071 10

	1888					
Dec	3	By amount forward				878 ✓ 24463 30
		" General	Janitress			✓ 3
		" Annuity	Miss English			✓ 7 50
		" Hospital Repairs	S. Thorn. inside Sash infirmary &c repairing drain, new register Dining room rep range. Spiggots			✓ 104 57
Jan	7	" House Expenses				
			Sundries		✓ 72	
			Wages		✓ 137	
			Meat		✓ 91	
			Butter		✓ 50 00	✓ 350 00
		" House Supplies	Matron for Christmas		✓ 30	
			Curry for Milk		✓ 29 80	✓ 59 80
		" Incidentals	Morris for Cow		✓ 50	
			Horse hire		✓ 13	✓ 63 00
		" Sundries	Irvine harness		✓ 46 35	
			Peale gasfitting		✓ 13 25	
			Thorn jobbing		✓ 63 44	✓ 123 04
		" Feed	G. L. Stier			✓ 16 90
		" Groceries	D. Smiley			✓ 97 12
		" Flour	" 5bbls @ 8.00			✓ 40 00
		" Gardeners	Griffith		✓ 41 67	
			Jacob Colman		✓ 16 00	✓ 57 67
		" Gasoline	G. W. Hulme			✓ 44 44
		" Salaries	Mr France		✓ 50	
			Mr Hunter		✓ 100	
			Dr Foggo		✓ 41 67	✓ 191 67
		" General	Mr Williams		✓ 3.	
			Coal + Wood		✓ 3 37	✓ 6 37
		" Annuities	Warden of Christ Church		✓ 30	
			Miss Carson		✓ 30	
			Mrs Deacon		✓ 30	✓ 90 00
"	17	" 319 Arch St.	purchased of Jerome Carty adm.	Tompson Est		✓ 14000 00
		purchased	Ins. Queens 6000. & Lumbermans 6000	1892		✓ 175 00
			Real Est. Title Co policy & notary			✓ 50 50
					✓	39943 88

	1888					$63	
Dec	29	To amt forward			✓	27071	10
	1889						
Jan	2	" The Rabbit	3 mo rent		✓	1.00	
		9 Letitia St	1 " "		✓	60	
		The Farm	1 mo to Feb 1		✓	60	
		G.R. 283 S. 5th St	6 mo		✓	14	
	4	" City Loan	due Jan 1 - 1889 paid			3000	
	5	" Sale of pigs & calf				19	
		G.R. 906 Marshall St	6 mo		✓	32	
	7	" 435 Spruce St	"		✓	25	
	9	" Bd&M Sumac & Woodville	"		✓	125	
		" 2758 Emeline St	"		✓	26	50
	10	" 317 Arch St	on acct		✓	221	50
	11	" Sale of Cow				30	
	14	" Bd&M 745 N. 41st St	6 mos		✓	74	38
	15	" G.R. 1632 Cambridge St	1 yr		✓	50	
	16	" G. M. Hickling Co	acct for $8400 City Loan left for sale			10000	00
	19	" Bd&M Ridley Twshp	6 mo		✓	150	
	25	" City Loan sold	$1500 of 1896 at 115 net	1725			
		by G.M. Hickling & Co	6000 1899 " 125 "	7500			
			400 1900 " 127¾ "	511			
			500 1902 " 131¾	658 75			
			8400.	10394 75			
			Cash from G.M. Hickling. as above. 10000.00				
			Difference of int. paid 15.00				
			allowed 9.86 5.14	10005 14		389	61
		" Interest on Deposits	to Dec 31. 1888		✓	18	98
	26	" Farmers' Bk of Reading	6 mos		✓	39	
	29	" Bd&M 3036 Market St	"		✓	200	
Feb	1	" 9 Letitia St	1 mo rent		✓	60	
		" 15 Market St	3 mo " not used till 5th		✓	500	00
						66	07
					✓	42266	07

1889					
Jany	17	By Amount forward	Bal 1504 21		1765 ✓ 39943 88
"	31	" Loan on Bond &m.	on 745 N. 41st St at 4½ p ct one year from July 30. 1889 being balance of loan agreed to be made last July		✓ 50000
Feb	4	" House Expenses			
			Sundries	✓ 82 00	
			Wages	✓ 131	
			Meat	✓ 95	
			Butter	✓ 42 00	✗ 350
		" House Supplies	Miller Tomatoes	✓ 15 20	
			Brandy	✓ 5 00	✓ 20 20
		" House Requisites	Wanamaker crockery &c	✓ 64 32	
			Wright "	✓ 9 88	✓ 74 20
		" Incidentals	Drew 3.00 feathers. Free 3.56✓ upholst. Smith 2.50✓. Carpets 2.50✓. Bridge Conductor 4.00✓		✓ 15 56
		" Sundries	Connelly for horse	✓ 225 00	
			Pig 2.50✓ Sharp repairs 50¢	✓ 3	228 00
		" Feed	G. L. Stein		✓ 14 20
		" Groceries	J. Smiley		✗ 110 73
		" Flour	"		✗ 31 60
		" Gardeners	Charley 41.67✓ Jacob Olyff 6.75✓ John 6.✓		✓ 54 42
		" Gasoline	G. W. Hulme		✗ 28 78
		" Salaries	Matron	✓ 50	✓
			Chaplain	✓ 41 67	
			Superintendent	✓ 100 00	✗ 191 67
		" General	Mrs Williams 3.✓ Office Stamps 3.✓		✓ 6 00
		" Shoes	J. & F. Cadmus		✓ 17 25
		" Insurance	on 3rd Arch. Contributionship $5000 @ 8 p Ct	400	
			at Franklin to restore to $5000	27 25	✓ 427 25
		" Reading	Ziebr. for Magazines		✓ 31 50
		" Farm Repairs	J. Thorn		✓ 23 52
		" Hospital Repairs	Pond 10.87✓ House 38.21✓		✓ 49 08
				✓	42117 84

	1889				
Feb		To amount forward		✓	7957 42266 07
	14	" Elizabeth B. Hooton	deposited by her at 5 % to self & Miss Vandever Inmates after death of both belongs to Hospital		400
	16	" B & M 3 Viola St	6mos	✓	47 70
	18	" " 1637 Race St	"	✓	187 50
		" Rent of 319 Arch St	from Jerome Carty for 14 days		45 72
	27	" B & M 4104 Pine St	6mos	✓	187 5
		G.R. 257 N. Front S	1 year	✓	33
Mch	1	" 9 Letitia St	1 mo rent	✓	60
		" 4 & 6 S Front St	3 "	✓	1125 00
	2	" 317 Arch St	bal rent due Jan 1	✓	78 50
	5	" New Y. & L Erie RR	6mos int	✓	67 50
	9	" B & M 1334 S. 18th St	6mos "	✓	39 75
	14	" " Longshore St	Tacony 6mos	✓	75 00
	19	" Sale of hogs & calf	46.62 . 3.00		49 62
	22	" Legacy of Mary M Green			500 00
		" B & M 2057 Camac St	6mos	✓	72 50
	25	" " 1625 N. 17th	"	✓	125 00
				✓	45191 61
				✓	45191 61

Feb 1889		By amount forward			✓ 42177 84
Mch	4	" House Expenses	Sundries	✓ 50	
			Wages	✓ 135	
			Meat	✓ 95	
			Butter	✓ 45	✗ 325 00
		" House Supplies	Kerr Wine &c	✓	✓ 7 50
		" " Requisites	Wanamaker	✓ 3 21	
			Hood & Bonbright	✓ 16 55	
			Shannon	✓ 2 32	22 08
		" Incidentals	Bala ticket	✓ 5 90	
			Labor$^{2.37}$ Car$^{1.00}$	3 37	9 27
		" Sundries	Thom. Jobbing at Hospital		✓ 20
		" Feed	Hay, bran. oats	✓	✓ 47 65
		" Groceries	Jno Smiley		✗ 92 07
		" Flour	"		✗ 24
		" Gardeners	C H Griffith	✓ 41 66	
			J. Sheridan	✓ 16	✗ 57 66
		" Salaries	Mrs France	✓ 50 ✓	
			Chaplain	✓ 41 66 ✓	
			Mr Hunter	100	✓✓ 191 66
		" General	Mrs Williams	✓ 3	
			½ ton Coal	✓ 2 87	
			Hoskins cheque book	✓ 12 25	✓ 18 12
		" Annuities	Miss Kidd	✓ 6 25	
			Miss Hammit	✓ 23 05	29 30
		" Water Rent	9 Letitia St.	5	
			4&6 S. Front St	10	
			✓ N. Front	9 00	✓ 24 00
"	8	" Ground Rent	1 yr Mch 25 on 317 Arch St		
			paid Wm Yarnall agent for Ellis Estate		12 50
"	25	" Balance	Principal	2112 50 ✓	42998 65
			Income	80 46 ✓	2192 96
					✓ 45191 61

1331.07

Recapitulation

Principal Account

Balance on hand		1033 89
Endowment Fund Legacy of Dr Willing	5000 00	
interest only to be used Gift of B. A.	1000	6000 00
Contribution from Est. of M. S. Lewis		6000 00
Legacy of M M Green		500
City Sixes paid off	3000 00	
" sold of $8400, for	10389 61	13389 61
Received from inmates. Mr Loughlin	20	
on deposit Miss Hammitt	921 75	
Miss Hooton	400 00	1341 75
		28266 25

Income Account

Rents of houses	9495 72
Ground Rents	711 69
Stocks & Loans	1747 00
Bonds & Mortgages	4531 35
Sales of produce	199 12
Inmates for betterment of rooms	180
Interest on deposits	61 48
	16926 36

	Bond & Motgage	South St		3000	
103389	D°	Albemarle "		4500	
		N. 41st St		400000	1150000
600000	No 319 Arch St	purchase money & insurance			
600000		of title			1405050
500	Insurance	perpetual on St Elmo		42725	
		temporary to Feb 1892		17500	60225
1338961					2615275
	Balance				211250
134175					
2826525					2826525
	Income Acct				
	Management of the Estate				
949572	Safe at Fidelity			2500	
71169	Ground Rent on 319 Arch St			1250	
174700	Water Rent			2400	
453135	Taxes	City	1511.02		
19912		Farm	838.27	234929	
180	Repairs	City	367.54		
6148		Hospital	974.09		
		Farm	173.44	151507	
	Office Expenses			143055	535641
	Maintenance of House				
	Expended by Matron				
	Wages		1622.00		
	Meats		1062.		
	Butter		537.00		
	Vegetables fruit fish &c		879.	410000	
	Household Supplies			25041	
	" Requisites			22483	
			forward	457524	
1692636					

Income Account		
amount forward		16926 36
Balances		
Principal Account	2112 50	
Income Account	80 46	2192 96

Income Acct

6926 36	Management Of Estate	Forward		5356 41
	Maintenance of House	Forward	4575 24	
	Sundries 3	Gasfitting. Horse & harness Plumbing, rep. furniture Matresses, painting & papering	847 01	
	Incidentals	extra wages - Bala tickets repairs to Engines Cows	352 91	
	Feed		267 47	
	Groceries		1166 85	
	Flour		312 13	
	Coal		1061 15	
	Gasoline		223 74	
	Drugs		142 34	
	Shoes		37 50	
	Reading		44 12	
	Salaries		2100 25	
			11160 74	
	Annuities		328 75	11489 49
				16845 90
		Balance		80 46
				16926 36

We have examined the foregoing Account of G. W. Hunter
2192 96 Treasurer of Christ Church Hospital, compared the payments
with the vouchers, and the credits with the accounts of rents
and investments, and found the same correct.

There is a credit to the Treasurer in the Fidelity Insurance
Trust & Safe Deposit Co of Twenty one hundred and
ninety two 96/100 Dollars.

Charles Henry Jones
of Com. on Estates & Accounts
March 29. 1889

1889 Mch	29	To Balances				
		Principal Account		✓	2112	50
		Income Account		✓	80	46
"		" Farm	1 mo rent to Mch 1. paid Feby	✓	60	00
April	1	" 9 Letitia St	1 mo	✓	60	
		" The Mansion	3 "	✓	100	
	3	" Bond of Dr Rhodes	6 mos	✓	26	22
		" The Farm	2 mos. Apl 1. May 1	✓	120	
		" Belmont House	1 yr in advance Apl 1	✓	30	00
	8	" 317 Arch St	3 mos	✓	300	
	12	" American Fire Ins	6 "	✓	70	
	13	" Bd M Knox & Manheim	"	✓	62	50
	15	" " 629 N. 10th St	"	✓	175	
	15	" " 908 Dauphin	"	✓	22	50
		" G.R. " "	"	✓	35	
		" " 910 Dauphin	"	✓	35	
	27	" Bd M 2935-7 Orkney	"	✓	42	50
	29	" " 309 Callowhill	"	✓	90	
				✓	3421	68

	1889 April 1	By House Expenses paid by Matron					
2112 50			Sundries	✓	85		
80 46			Wages	✓	142		
60 00			Meat	✓	71		
60			Butter	✓	52 00	✓	350
100		" Incidentals	Thorn jobbing at C C H			✓	10 49
26 22		" Feed	Hay feed			✗	44 33
120		" Groceries	Smiley			✗	75 76
30 00		" Flour	"			✓	24
300		" Gardeners	Charley	✓	41 67		
70			John	✓	16	✓	57 67
62 50		" Gasoline	Smiley Feby	✓	37 35		
175			Mch	✓	31 40	✓	68 75
22 50		" Salaries	Mr France	✗	50		
35			Mr Hunter	✗	100		
35			Dr Davies	✓	41 67	✓	191 67
42 50		" General	Mrs Williams Janitress	✓	3		
90			✓ Wood 50 ✓ Directory 1.75	✓	2 25		
			Carfare & stamps	✓	15	✓	20 25
		" City Repairs	317 Arch St. Chimneys – Thorn.			✓	105 79
		" Shoes	Cadmus			✓	8 50
		" Annuities	Mrs Ley 6 mo	✓	30		
			Mrs Hemp 1 yr	✓	6	✓	36
		" Safe at Fidelity	Box 10. Safe 15.			✓	25
	May 6	" House Expenses					
			Sundries	✓	85 00		
			Wages	✓	134		
			Meat	✓	80		
			Butter	✓	51 00	✓	350 00
		" House Supplies	Cassay for milk 3 mos	✓	20 25		
			25 bush Potatoes 40	✓	10		
			Tomatoes 6.30 Kew wine 2	✓	8 30	✓	38 55
		" House Requisites	Hood B&C. blankets			✓	15 60
						✓	1421 76
							67 55
✓ 3421 68							

1889						
		To amount forward			√	3421 68
May	1	" 15 Market St	3 mo rent		√	500
		9 Letitia St	1 " "		√	60
	3	" G R 249 South St	1 year		√	14 67
	6	" 319 Arch St	3 mo		√	300 00
		" Insurance	paid by Feger on a/c		√	25
"	16	" The Farm	1 mo		√	60
"	20	" B&M 1349 Ridge av	6 mos		√	135
"	21	" " 906 Dauphin	"		√	22 50
		" G.R. " "	"		√	35
		" B&M 2760 Emeline	"	√ 26 50		
		" " 4908-14 Woodland	"	√ 265	√	291 50
	25	" Gift of Miss Margaretta Hutchinson			√	25
		" G R S E 5th & Vine	1 year		√	32
	27	" Endowment Fund Mrs Anna M Powers widow of Thos. H.			√	3000 00
June	1	" 486 S. Front St	3 mos		√	1125
		" 9 Letitia	1 mo		√	60
		" Long Branch R R	6 m		√	25
					√	9132 35
						25421

1889	By amount forward			✓ 142176
May 6	" Incidentals	Dewees horseshoe	✓ 1050	
		Landreth for seeds	✓ 1082	
		Seed potatoes	✓ 843	✓ 2975
	" Sundries	rep. bed, chairs, table &c	✓ 540	
		plumbing & jobbing by Thom	✓ 6831	
		Headstones Baily Yearwood	✓ 43	✓ 11671
	" Feed	G.L. Stier 17.16 hay, feed		✓ 3662
	" Groceries	J. Smiley		✓ 11665
	" Flour			✓ 31
	" Gardener	Charley 41.67 - John 10. & left	✓ 5767	
		Jacob	✓ 1333	✓ 65
	Salaries	Mrs France	✓ 50	
		Dr Foggo	✓ 4167	
		M. Hunter	✓ 100	✓ 19167
	", General	Williams Janitress		✓ 3
	" Farm Repairs	500 rails & fence making		✓ 14550
	" Reading	Public Ledger		✓ 912
	" Annuities	Eliza English		✓ 750
" 14	" Taxes 6th Ward	4 & 6 S. Front assd $38000. tax 1.85 703.00 disct 4.46	69854 ✓	69854
		1 N. Front assd 16500. Gr 21-7 N. 6th. 24.75. " 257 N. Front 150. 19125. ~~tax~~ 1.85 353.82 disct 2.24		✓ 35158
June 1	" Taxes 6th Ward	319 Arch 14000 259.00 317 Arch 16000 296. 9 Letitia 5000 92.50	64750 disct 377	✓ 64373
	, Taxes 24th Ward	Farm val. 90000 900. 832.50 Horses & cows 60 $1.60 2.96 Small house val 600. tax 7.40 disct 04	83546 disct 486 83060 736	✓ 83796
				✓ 470609
				36884

1036.95
60
1096.95

34216 8
✓ 500
✓ 60
✓ 1467
✓ 30000
✓ 25
✓ 60
✓ 135
✓ 2250
✓ 35
✓ 29150
✓ 25
✓ 32
✓ 300000
✓ 1125
✓ 60
✓ 25

9132 35
754

1889						
June	1	To amount Forward		✓	9132	35
	6	" B&M Sumac & Woodville	6mo	✓	125	00
	7	" The Farm	1mo to July 1	✓	60	
	12	" GR 1632 Cambridge St	6mo	✓	25	—
	14	" B&M Fairhill & Indiana	6mo	✓	75	—
	17	" " 2311 Ridge Av	"	✓	56	25
	26	" " 1351 South St	"	✓	75	—
	27	" City Loan	6mo due July 1	✓	330	
	29	" B&M Huntingdon Co	6mo	✓	69	00
				✓	9947	60

08301

1889						
June	1	By amount forward			✓	4706 09
	3	" House Expenses				
			Sundries	✓ 107 00		
			Wages	✓ 146		
			Meat	✓ 86		
			Butter	✓ 36 00	✓	345 00
		" House Supplies	Kerosene & whiskey	✓ 10		
			Potatoes	✓ 1 50		11 50
		" House Requisites	Wanamaker 3.70 · Shears .50 · Brooms 2.00		✓	6 20
		" Incidentals	labor 6. Horse hire 8 tire 1. Bala 5.90	✓ 20 90		
			Filling ice house	✓ 60		80 90
		" Sundries	Drew upholstering	✓ 10 30		
			Denison flowers	✓ 32		
			Dr Service	✓ 50		
			Plumbing & lofting	✓ 46 32	✓	89 12
		" Feed	G. L. Stier		✓	16 32
		" Groceries	Emiley		✓	82 55
		" Flour	"		✓	22 50
		" Gasoline	" 2 bills		✓	57 40
		" Gardeners	Griffith 41.66 Colman 20.		✓	61 66
		" Salaries	Mr Hunter	✓ 100		
			Mr. France	✓ 50		
			Dr Davies	✓ 41 66		
			Dr Lodge	✓ 100	✓	291 66
		" General	Williams 3. Coal 2.62 Delivering Report 7.57	✓ 13 19		
			Collins printing report	✓ 112 75	✓	125 94
		" Farm Repairs	Thorn posts & fencing		✓	80 28
		" City Repairs	4 S Front		✓	7 67
		" Reading	Churchman 3.50 · Hammond books 10.75		✓	14 25
		" Annuities	Mrs Converse $25.87 20		✓	32 20
July	1	" House Expenses	Sundries 73.00 ✓			
			Wages 145. ✓			
			Meat 91. ✓			
			Butter 41.00 ✓	350 00	✓	350 00
					✓	6411 24
						287 75

July 1889		To amount forward			✓	9947 60
	1	" GR 283 S. 5th St	6mo		✓	14
		" 9 Letitia St	1 mo rent		✓	60
	2	" BHM 2803-11 Albemarle St	6mo		✓	99 37
		" " 2813 "	"		✓	19 88
	3	" GR 906-8 Marshall St	"		✓	32
	6	" 317 Arch St	3 mos a/c		✓	200
		" Interest on Deposits			✓	24 96
		" The Rabbit for Mansion	3 mo		✓	100 00
	10	" Endowment Fund	"From a Friend"			
			the interest only to be used		✓	1000
	11	" BHM 2758 Emeline	6mo		✓	26 50
	12	" GR 435 Spruce	"		✓	25
	15	" BHM 745 N. 41st.	"		✓	90
	16	" The Farm	1 mo to Aug 1		✓	60
	17	" GR. 23-7 N 5th St	1 year with int	152 69		
			1 yr currency	16	✓	168 69
	19	" Farmers Bk Reading	6mos		✓	39
	25	" BHM 3036 Market St	6mos		✓	200
	30	" BHM Farm Ridley Tp. Del Co	paid off		✓	6000
	"	" " "	6mo & 1 mo int		✓	175
					✓	18282 00

[illegible]

July 1889	1	By amount forward			✓	6411 24
		" House Supplies	wine ✓1. potatoes ✓9.05		✓	10 05
		" Incidentals	tickets ✓1. tuning organ 6.		✓	7 00
		" Feed	G L Stier		✓	16 29
		" Groceries	D Smiley		✓	98 56
		" Flour	"		✓	29 00
		" Gardeners	C H Griffith ✓41.67 D. Calman ✓20.		✓	61 67
		" Salaries	Mrs France	✓ 50		
			Mr Hunter	✓ 100		
			Dr Foggo	✓ 41 67	✓	191 67
		" General	Williams Janitress		✓	3
		" Hospital Repairs	barn gates 56.61 ranges 61.21 heaters &c			
			paving over repair drain 11.02		✓	128 84
		" Farm Repairs	posts		✓	26 87
		" City Repairs	pavement Arch St		✓	28 62
		" Shoes	Cadums		✓	2 75
		" Coal	M Kelley & Son			
			10 tons in April	52 50		
			May. 150 tons Egg @ 5.00	750		
			50 " Stove 5.25	262 50		
			6 " Nut "	31 50		
			2 " Pea 3.75	7 50		
			2 bushels Lime	1 25	✓	1105 25
		" Annuities	Warden of Christ Church care of 5th			
			and Arch St Landis Donation	30		
			Miss Carson	✓ 30		
			Mrs Deacon	✓ 30	✓	90 00
Aug	5	" House Expenses	by Matron			
			Sundries	✓ 90		
			Wages	✓ 156		
			Meat	✓ 84		
			Butter	✓ 45 00	✓	375
		" House Supplies	Potatoes 10.75✓ 4th July ice cream 5.10✓			
			Liquors 36.95✓ ammonia 3.40✓ Sugar ✓4.76		✓	60 96
					✓	8646 77
						16766

1889					
Aug		To amount forward		√	18282 00
	1	" 9 Letitia St	1 mo	√	60
		" 15 Market "	3 "	√	500
	9	" 319 Arch St "	on acct 3 mo rent	√	207
	15	" G.R. N.E. 3rd & Spruce	one year	√	61 33
	19	" The Farm	1 mo to Sept 1	√	60
	21	" Bill 4104 Pine St	6 mo	√	18 75
		" " 3 Wiota St	"	√	47 70
	23	" Sold 4 pigs		√	10
Sept	3	" 9 Letitia St	One mo	√	60
		" 406 S. Front St	3 "	√	1125 00
	4	" New York Erie & W. RR	6 "	√	69 50
				√	20499 28
					14370

1889 Aug	5	By amount forward			✓ 8646 77
"	"	Incidentals	Jones Seeds. 8.71 mowers repaired 4	✓ 12 71	
			Irvine harness	✓ 1 60	✓ 14 31
	"	Sundries	Eberlein upholstering &c		✓ 8 65
	"	Feed	G L Stier		✓ 16 70
	"	Groceries	J Smiley less of 2 50		✓ 93 03
	"	Flour	"		✓ 21 75
	"	Gardeners	Charley 41.67 Jake 20.		✓ 61 67
	"	Gasoline	J Smiley		✓ 28 90
	"	Salaries	Mrs France	✓ 50	
			Dr Davies	✓ 41 64	
			Mr Hunter	✓ 100	✓ 191 64
	"	General	Williams Laundress	✓ 3	
			Ashes 38¢ Pow. atty 1.50 & notary 2.00	✓ 3 88	✓ 6 88
	"	Hospital Repairs	plumbing & jobbing		✓ 72 71
	"	Farm "	new pump curry barn yard		✓ 12 95
	"	Annuities	Miss Kidd	✓ 6 25	
			" Hammitt	✓ 23 05	
			" Hooton	✓ 10	39 30
Sept	3	" House Expenses	acct for by Matron		
			Sundries	✓ 90 00	
			Wages	✓ 147	
			Meat	✓ 92	
			Butter	✓ 46 00	✓ 375 00
		" Incidentals	Bought fresh Cow 60.		
			Sold dry Cow & Calf 25.	✓ 35 00	
			Hog Doctor	✓ 1 50	✓ 36 50
		" Sundries	Bal a ticket &c 6.90 Screens 2.52	✓ 9 42	
			Mattress 1.30 Ecaline 4.50 Cretonne 5.43	✓ 11 23	✓ 20 65
		" Feed	G L Stier & Bro		✓ 17 30
		" Groceries	Jno Smiley		✓ 141 65
		" Flour	Smiley flour	✓ 21 75	
			Schneider bread	✓ 6 90	✓ 28 65
		" Gardeners	Charley 41.66 Jacob 20.		✓ 61 66
					✓ 9896 70

179117

	1889					
Sept		To amount forward			√	20499 28
	9	" Bdll 1334 S. 18th St	6 mos		√	39 75
	11	" 317 Arch St	bal rent to July 1	√ 100		
		" 319 " "	on acct	√ 10 00	√	110 00
	16	" " " "	bal to Sept 1		√	83 00
	18	" The Farm	1 mo to Oct 1		√	60 00
		" The Rev W. Mc Burton	retd by him sum alld for supply		√	20
	21	" Bdll 1637 Race St	6 mo		√	187 50
	28	" " 1635 N. 17th St	"		√	125
	30	" " 629 N. 10th St	"		√	175 00
Oct	1	" 9 Letitia St	1 mo		√	60
	2	" Bond of Dr Rhodes	6 mo		√	26 22
	3	" Isabella M. Finlayson	Gift		√	20
		" The Mansion	3 mo		√	100
		" 317-9 Arch St	1 mo		√	200
	15	" G.R. 910 Dauphin	6 mo	√ 35		
		" 908 "	"	√ 35	√	70 00
		" Bdll " "	"		√	22 50
	17	" American Fire Ins	"		√	70
		" Bdll Longshore St	"		√	75
	18	" The Farm	1 mo to Nov. 1		√	60 00
					√	22003 25
						295 21

1889					
Sept		By amount forward			✓ 989670
	3	" Salaries	Mrs France	✓ 50	
			Dr Foggo	✓ 4166	
			Extra clerical services	✓ 5000	
			M. Hunter	✓ 10000	24166
		" General	Mrs Williams janitress	✓	300
		" Hospital Repairs	Cedar posts	4275 ✓	
			Jobbing	4384 ✓	
			Plumbing - new tubing & Piggotts Laundry	14735 ✓	23394
		" Farm Repairs	Barnyard pump &c	✓ 2925	
			Rabbit - Up. floors & chimney	✓ 2686 ✓	5611
	9	" Bill loaned to	F. A. Osbourn 3 yrs 4½%		
			on 1329 Jefferson St. Sept 6. Mch 6. "		
			Policy 25045 Real Est Title Ins & Tr Co		
			Fire ass. 84083 for $3500		
			Recorded		✓ 300000
	11	" Bill loaned to	Ellen Hearsch 5 yrs at 5%		
			on 1029 Norris St.		
			Policy 26234 Real Est. Title Ins &c		
			Fire Ins.		
			- Recorded		✓ 200000
Oct	4	" Bill loaned to	F. A. Osbourn		
			on 1329 Jefferson St.		
			included in policy 25045 as above		
			Recorded		✓ 50000
	7	" House Expenses	Sundries	✓ 82	
			Wages	✓ 134	
			Meat	✓ 88	
			Butter	✓ 4600 ✓	35000
		" House Supplies	✓ $2 Wine. ✓ $4 ditto ✓ 1.20 tap ✓ 1.25 syphon	✓	845
		" House Requisites	✓ 27. ice chest. ✓ 42.68 Sundries	✓	6968
		" Incidentals	repairs to heaters	✓ 14293	
			✓ 2. Tickets ✓ 21.87 Jobbing	✓ 2387 ✓	16680
					✓ 1652637

2HH H2

1889					
Oct		To acct forward		✓	22003 25
"	22	" Bill 2057 Camac St	6 mos	✓	72 50
	24	" Sale of Pigs		✓	40
	28	" Bill 2935-7 Orkney St	6 mos	✓	42 50
	29	" Bill 309 Callowhill	"	✓	90 00
	30	" Bill Knox & Manheim	"	✓	62 50
Nov	1	" 15 Market St	3 mo rent	✓	500
		" 9 Letitia St	1 mo "	✓	60 00
	6	" 317-9 Arch St	1 mo "	✓	200 00
		" Insurance	paid by Col. [illegible]	✓	25 00
	11	" Bill 1349 Ridge av	6 mo	✓	135 00
				✓	23230 75

PH210

2003 25	Oct 1889	By amt forward			✓ 16526 37
72 50		" Sundries	Wheelbarrow & scoops	✓ 14 65	
40			✓12.40 Dees upholsterer. 1.50 oil Cloth	✓ 13 90	✓ 28 55
42 50		" Feed	Stier & Bro		✓ 19 15
90 00		" Groceries	J Smiley		✓ 84 02
62 50		" Flour	"		✓ 14 50
5 00		" Gasoline	"		✓ 27 70
60 00		" Gardener	Charley 41.67 Jacob 20.		✓ 61 67
200 00		" Salaries	Mrs France	✓ 50	
25 00			Dr Davies	✓ 41 67	
135 00			Dr Lodge 3 mo	✓ 50	
			Mr Hunter	✓ 100 00	✓ 241 67
		" General	Mr Williams $3. Kindling &c 75¢		✓ 3 75
		" Hospital Repairs	Plumbing new pipe to W.C. & Tank		✓ 26 02
		" City Repairs	roof of 317–9 Arch rep & paint		✓ 86 16
		" Annuities	Mrs H Ley 6 mo		✓ 30 00
	Nov 4	" House Expenses	Sundries	✓ 61	
			Wages	✓ 144	
			Meat	✓ 99	
			& Butter	✓ 46 00	✓ 350 00
		" House Supplies	Wine 3.00 Oil .45		✓ 3 45
		" House Requisites	Wanamaker		✓ 10 12
		" Incidentals	✓12.98 Horseshoes. ✓4.50 Putting down Carpets		✓ 17 48
		Sundries	Upholstering		✓ 6 00
		" Feed	Stier & Bro		✓ 17 40
		" Groceries	J Smiley		✓ 89 43
		" Flour	Smiley flour 29.00 Schneider bread 13.84		✓ 42 84
		" Gardeners	Charley 41.67 Jacob 20.00		✓ 61 67
		" Gasoline	Smiley		✓ 40 60
		" Salaries	Mrs France	✓ 50	
			Dr Foggo	✓ 41 67	
			Mr Hunter	✓ 100 00	✓ 191 67
		" General	1 yr rent July 1/89 to July 1/90	✓ 50 00	
			Mr Williams	✓ 3 00	53 00
30 75					✓ 18033 22
42 10					29109 8

1889		To amount forward		✓	23230	75
Nov	14	" The Farm	1 mo to Dec 1	✓	60	00
	30	" B&M 2760 Emeline St	6 mo	✓	26	50
Dec	2	" 9 Letitia St	1 mo	✓	60	
		" 4 and 6 S. Front	3 "	✓	1125	—
	3	" B&M Fairhill & Indiana	6 mo	✓	75	—
		" G R 1632 Cambridge	"	✓	25	—
	5	" G R 906 Dauphin	"	✓	22	50
		" B&M " "	"	✓	35	—
	6	" " Sumac & Woodville	"	✓	125	—
		" N.Y. & Lg Branch RR	"	✓	25	—
		" 317-9 Arch St	1 month	✓	200	00
	12	" The Farm	1 mo to Jan 1	✓	60	00
	14	" B&M 2311 Ridge Av	6 "	✓	56	25
	18	" " 1351 South St	"	✓	75	—
	19	" Sale 2 calves		✓	40	00
	26	" City Loan	6 mo due Jan 1	✓	330	00
	28	" B&M Huntingdon Co	"	✓	69	00
				✓	25604	00

17621

1889							
Nov		By amt forward				✓	18033 22
	4	" Hospital Repairs	A. Thorn			✓	101 39
		" City Repairs	Sewer along Front St	✓	87 44		
			Plumbing at 15 Market	✓	4 60	✓	92 04
		" Drugs	C R Keeney drugs	✓	172 32		
			pair of scales	✓	22 50		
			rennet	✓	3 50	✓	198 32
Dec	2	" House Expenses	accounted for by Matron				
			Sundries	✓	70		
			Wages	✓	132		
			Meat	✓	81		
			Butter	✓	67 00		350 00
		" House Supplies	milk 5 nov 1 $22.00. do to Dec 5 2.25	✓	24 25		
			Thanksgiving $20. Wine 4. Ice 6.08	✓	30 08	✓	54 33
		" House Requisites	Hood B & Co Towels muslins &c			✓	55 73
		" Incidentals	horse hire 9.00 Bala ticket matron 5.90			✓	14 90
		" Sundries	hauling manure	✓	12 00		
			Hazzard painting rooms 84.81				
			deduct from inmates 30.	✓	54 81	✓	66 81
		" Feed	G L Stier & Bro			✓	21 30
		" Groceries	Geo Smiley			✓	133 90
		" Flour	" 14.50 Bread 16.98			✓	31 48
		" Gardener	Charley 41.66 Jacob 20.			✓	61 66
		" Gasoline	Geo Smiley			✓	33 00
		" Salaries	Matron	✓	50		
			Chaplain	✓	41 66		
			Physician Dr H Service	✓	50		
			Superintendent	✓	100 00	✓	241 66
		" General	Mrs Williams Janitress			✓	3
		" City Repairs	Sewer at 3rd & South St	✓	52 20		
			319 Arch. Chimneys & walls	✓	60 47	✓	112 67
		" Annuities	Miss Eliza English			✓	7 50
						✓	19615 91
							176 75

	1890						
Jan		To amount forward				✓	25604 00
	2	" 9 Letitia St	1 mo			✓	60
	3	" GR 283 S. 5th St	6 mo	✓	14		
		" 906-8 Marshall St	" "	✓	32 00	✓	46 00
		" Interest on deposits				✓	62 50
	4	" The Rabbit	for Mausica 3 mos			✓	100 00
	8	" 317-9 Arch St	1 mo			✓	200 00
	10	" GR 435 Spruce St	6 "			✓	25 00
	14	" Bell 2803-11 Albemarle St	6 mo	✓	99 38		
		" 2813 "	"	✓	19 87	✓	119 25
	15	" The Farm	1 mo to Feb 1			✓	60 00
	21	" Bell 3036 Market St	6 mos			✓	200 00
						✓	26476 75
							1220

		1890					
25604 00	Jany		By amount forward			✓	19615 91
60	"	6	" House Expenses				
				Sundries	✓ 89 50		
46 00				Wages	✓ 125 50		
62 50				Meat	✓ 100		
100 00				Butter	✓ 60 00		375 00
200 00			" House Supplies	30. 2. 6.75 Christmas. ben. alcohol		✓	38 75
25 00			" House Requisites	Hood B&Co table cloths ✓	✓ 32 83		
				1.90 ✓ ✓ 5.00 4.91 Chamois, Carpet, Wanamaker	✓ 11 81	✓	44 64
119 25			" Incidentals	✓2.50✓ ✓11.15 range plate Clean rep. engine	✓ 13 65		
60 00				✓2.15 ✓1.24 rep. Lamees. Bala &c	✓ 3 39	✓	17 04
200 00			" Sundries	70.50 4.90 G.W. Shaw gas fixtures & repairs	✓ 75 40		
				Morris for Cow	✓ 65		
				Manure for lawn	✓ 26		
				Dr Service for drunken Cook	✓ 2 00		168 40
			" Feed	G L Stier & Bro	✓	✓	20 30
			" Groceries	Jno Smiley		✓	125 55
			" Flour	"		✓	21 75
			" Gardeners	41.67 20. C H Griffith . F. Colman		✓	61 67
			" Gasoline	J Smiley		✓	37 00
			" Salaries	Mr France	✓ 50		
				Chaplain	✓ 41 67		
				S. W. Hunter	✓ 100 00	✓	191 67
			" General	3. .50 2.75 Janitress . ice . Coal		✓	6 25
			" City Repairs	painting windows 319 Arch St		✓	86 67
			" Shoes	J & F Cadmus		✓	5 50
			" Annuities	Christ Church	✓ 30		
				Miss Carson	✓ 30		
			bal 5370.65	Mr Deacon	✓ 30 00	✓	90 00
	Feb	3	" House Expenses	per Matron			
				Sundries	✓ 106 00		
				Wages	✓ 126 00		
				Meat	✓ 70		
				Butter	✓ 48 00	✓	350 00
26476 75						✓	21256 10
1220							2775

Feb	1890	To amount forward				✓ 26476 95
	1	" 15 Market St	3 mos rent		✓ 500	
		" 9 Letitia St	1 "	"	✓ 60	✓ 560 00
	3	" B&M 2758 Emeline	6 mos			✓ 26 50
	6	" 317-9 Arch St	1 mo			✓ 200 00
		" Mrs Rebecca J Willing deceased Collected by her for wing of C.C.H. & deposited in the Fidelity, & now paid over with approval of her Executor Penna Co. Ins Lives &c. interest to date				✓ 2957 96
	7	" B&M 3 Wiota St	6 mos			✓ 47 70
	11	" " 745 N. 41st St	"			✓ 90 00
	15	" The Farm	1 mo to Mch 1			✓ 60
	20	" B&M 4104 Pine St	6 mo			✓ 18 75
	21	" " 1637 Race St	"			✓ 187 50
Mch	1	" 4 and 6 S. Front St	3 mos		✓ 1125 00	
		" 9 Letitia St	1 "		✓ 60	✓ 1185 00
	3	" G.R. 259 N. Front St	1 yr	4 87 Ex on London		✓ 32 87
	5	" B&M 1029 Norris St	6 mo			✓ 50
	6	" " 1329 Jefferson St	"			✓ 78 75
		" 317-19 Arch St	1 mo			✓ 200 00
	10	" Recd of W W Wiltbank Esq amt Collected on		int to Nov 1. 1889	✓ 265 00	
		" B&M 4908-14 Woodland Av.		advance on acct int due May 1. 1890	✓ 197 76	✓ 462 76
	11	" New York & Erie R R	6 mos			✓ 67 50
						✓ 32696 04
						13867 3

1890 Feb		By amount forward			✓ 21256 10
	3	" House Supplies	Beer 7. Bread 3.60 Brandy 4.	✓ 9 60	
			Potatoes	✓ 12 60 ✓	22 20
		" Incidentals	Drew. rep. mattresses	✓ 14 25	
			Bala tickets	✓ 7 90 ✓	22 15
		Sundries	rep. ranges & jobbing		✓ 25 80
		" Flour	I Smiley		✓ 20 25
		" Feed	G L Stier & Bro (& hay)		✓ 36 00
		" Groceries	I. Smiley		✓ 77 22
		" Gardeners	Charley	41 67 ✓	
			Jacob ½ mo. 10. Robt ½ mo. 8.	18 00 ✓	59 67
		" Gasoline	Jno Smiley		✓ 36 60
		" Salaries	Mr France	✓ 50	
			Chaplain	✓ 41 67	
			Mr Hunter	✓ 100 00 ✓	191 67
		" General	Mr Williams		✓ 3 00
		" Hospital Repairs	Ice house floor & sides		✓ 75 30
		" City Repairs	1 a Front bricklayer & tinman ✓ 45 24		
			317-9 Arch St paving Cellar &c 61.27		
			Carpenter work &c 40.82 ✓	102 09 ✓	147 33
		" Insurance	at Penna Fire Ins 7 yrs		
			on frame B. adjoining Barn on north $1000.		✓ 50 00
ch	3	" House Expenses			
			Sundries	✓ 70	
			Wages	✓ 125	
			Meat	✓ 80	
			Butter	✓ 50 00	325 00
		" House Supplies	Whiskey ✓ 3.50 Oil ✓ 45¢ Sherry ✓ 1.00	✓ 4 95	
			Beer ✓ 1.00 Potatoes ✓ 7.50	✓ 8 50 ✓	13 45
		" House Requisites	Wanamaker utensils ✓ 8.17 . Rakes ✓ 80		✓ 8 97
		" Incidentals	Putting down Carpets ✓ 2.00 Bala tickets ✓ 1.00	✓ 3 00	
			Drew Mattress repairs	✓ 7 00 ✓	10 00
		" Feed	Stier hay & feed		✓ 37 09
		" Groceries	I. Smiley		✓ 98 86
					✓ 22516 56
					18965

	1890			
Mch		To Amount forward	✓	32696 04
"	12	" The Farm 1 mo rent to Apl 1	✓	60
	14	" B&M 1334 S. 18th St 6 mo	✓	39 75
	17	" Farmers Bk Reading "	✓	39
	24	" B&M 2057 Camac St "	✓	72 50
	26	" " 1635 N. 16th St "	✓	125 00
			✓	33032 29

2696 04	1890 Mch	By amount forward			✓ 22516 56
60		" Flour	I. Smiley		✓ 13 50
39 75		" Gardeners	Griffith 41.66 Johnson 16.00		✓ 57 66
39		" Gasoline	I. Smiley		✓ 41 30
72 50		" Salaries	Matron	✓ 50	
125 00			Physician	✓ 50	
			Chaplain	✓ 41 66	
			Superintendant	✓ 100	✓ 241 66
		" General	Mr. Williams		✓ 3 00
		" Reading	Zeeba magazine 31.50 Leary 5		✓ 36 50
		" Annuities	Miss Kidd	✓ 6 25	
			" Hammitt	✓ 23 05	
			" Hooton	✓ 10 00	✓ 39 30
		" Ground Rent	on Gry Arch 1 yr		✓ 12 50
		" Water Rent	S. Front	✓ 10	
			Letitia	✓ 5	
			N Front	✓ 9 00	✓ 24
		" City Repairs	Plumbing at Gry Arch		✓ 54 95
					✓ 23043 93
					1 35
	26	" Balances	Income	✓ 403 90	
			Principal	✓ 9584 46	✓ 9988 36
33032 29					✓ 33032 29

Recapitulation			
Principal Account			
Balance on hand		2112 50	
Gift of Miss Finlayson		20	
Mtge Ridley In. paid off		6000	
Endowment Fund			
Mrs Powers	3000.		
R. A	1000.	4000	
Collected by Mrs Willing		2951 96	15084 46
Income Account			
Rents of Houses		11090 00	
Ground Rents		699 06	
Stocks & Loans		1063 00	
Bonds & Mortgages		4778 85	
Sales 54. returned 20.		74 00	
Gift of Miss Hutchinson		25 00	
Interest on Deposits		87 46	
Insurance paid by Feger		50 00	
		17867 37	
Balance from last year		80 46	17947 83
Balance of income			12186 21

	Principal Acct				
	Mortgage Jefferson St			3500	
	Norris			2000	550000
	Balance				958446
	—				
1508446					1508446
	Income Account				
	Management of Estate				
	Safe at Fidelity $^{25.}$ - Ground $^{12.50}$ Rent. Water $^{24.}$ Rent			6150	
	Taxes	City	1693.85		
		Farm	837.96	253181	
	Repairs	City	724.30		
		Farm	321.71		
		Hospital	638.23	168424	
	Insurance in frame B. adj. Barn			50	
	Office Expenses			143407	576162
	Balance				1218621
1794783					1794783
	Maintenance of the House				
1218621	Wages (exp. by matron)		1664.50		
	Meat		103700		
	Butter		582.		
	Sundries		991.50	427500	
	Household Supplies			26819	
	" Requisites			23344	
	Sundries & Incidentals Gas fixtures for Chapel - painting - plumbing, repairs to furniture - Head Stones - Cows &c &c			95801	
	Feed			29880	
	Groceries			121718	
				725062	

Income Account			
Balance as per other page			1218621

Income Account

Amount forward	725062	
Flour	30122	
Coal	110525	
Gasoline	3715	
Drugs	17232	
Shoes	1675	
Reading	5987	
Salaries	213333	
	1141057	
Annuities	37180	1178231
Balance		40390
		1218621

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers, and the credits with the accounts of rents and investments, and found the same correct.

There is a credit to him in The Fidelity Insurance, Trust, and Safe Deposit Company, of Ninetynine hundred & eightyeight $\frac{36}{100}$ Dollars

Principal	9584.46
Income	403.90
	9988.36

Wm. White Wiltbank
Of Comm. on Ests and Accts
Mar. 29. 1890

1890 Apl	1	To Balance of Principal		9584 46
		" " " Income		403 90
	2	" Belmont House	1 yr in advance	30
		" 9 Letitia St	1 mo	60
		" GR 910 Dauphin	6 mos paid Mch 24	35
		" The Mansion	3 "	100
	5	" B&L Longshore St	6 "	75
	7	" 317-9 Arch St	1 mo	200
	14	" Bond of Dr Rhodes	6 "	26 22
	15	" American Fire Ins	"	70
		" GR 908 Dauphin	"	35
		" B&L " "	"	22 50
		" " 629 N. 10th St	"	175
				10817 08
				10817 08

1890					
Apl	7	By House Expenses	acc'd for by Matron		
			Sundries	92 00	
			Wages	127	
			Meat	83	
			Butter	48 00	350 00
		" House Supplies	milk$^{16.00}$ potatoes$^{8.40}$	24 40	
			Kerr wine & Whiskey	41 75	66 15
		" House Requisites	Mattress.$^{5.}$ Eveline^{4} repairs^{1} &c		10
		" Incidentals	Erickson wagon	8 95	
			Carfare &c Supt	15 00	
			Dr Service	2 00	25 95
		Sundries	Jobbing at Hospital Thorn		80 07
		" Feed	G L Stier		41 12
		" Flour	Jno Smiley		20 25
		" Groceries	"		115 81
		" Gasoline	"		37 40
		" Gardeners	Charley$^{41.67}$ Robert$^{16.}$		57 67
		" Salaries	Matron	50	
			Chaplain	41 67	
			Superintendent	100	191 67
		" Annuities	Mrs Ley 6 mo	30	
			Mrs Hemp 1 yr	6	36 00
		" Safe at Fidelity	Safe$^{15.}$ & box$^{10.}$		25 00
		" General	Mrs Williams$^{3.}$ ½ ton Coal$^{2.75}$		5 75
		" City Repairs	Thorn for S. Front – Cen Boc &c		37 00
		" Hospital Repairs	,		25 50
"	14	" Bond & Mtge A A Harmer	N W Jannett av. 336^{8}		
			385. 403^{4}. 421^{8} N.E. Freeland		
		bal 1691^{74}	each 18^{4} × 140. 4 houses ea $2000.		
			April 10. 3 yrs at 5 %		
			Real Est Title Ins & Tr Co policies 28541-4		
			Penn^{a} Fire Ins policies 18374-7		
			Recorded		8000 00
					9125 34

Apl 1890		To amount forward		10817 08
	15	" Farm	1 mo to May 1	60
	24	" B&M 309 Callowhill	6 mos	90
	28	" " Knopf & Manheim	"	62 50
		" " 2935-7 Orkney	"	42 50
	29	" Endowment Fund	Thro' Miss Rebecca Cope from "Members of St James's Ch." special ref. to Closed wing.	825 00
May	1	" 15 Market St	3 mos rent	500
	2	" The Farm	1 mo June 1	60 00
		" 9 Letitia St	1 mo	60 00
	5	" G R 249 South St	1 year	14 67
	6	" B&M 1349 Ridge Av.	6 mos	135
		" 317-9 Arch St	1 mo	200 00
				2866 75
				12866 75

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68
6

	1890	By amount forward			9125 34
May	5	" House Expenses			
			Sundries	84 50	
			Wages	148 00	
			Meat	71 50	
			Butter	46 00	350 00
		" House Supplies	Milk, potatoes &c of Curry	24 50	
			Potatoes	18	42 50
		" House Requisites	pots pans kitchen ware brushes brooms &c from Wanamaker	63 59	
			Hood B & Co muslins	20 26	83 85
		" Incidentals	Clunn rep Engine	7 10	
			Dreer seeds &c	21 65	
			Davenport seed potatoes	12	
			Bala. 5.90 Thorn jobbing 35.76	41 66	82 41
		" Sundries	Vehmeyer furniture	43	
			Mrs Kidder 4 Emptage 3. Express 1	8	
			Drew 10.80 matresses. Eveline rep 3.44	14 24	65 24
		" Feed	J. L. Stier & bro		24 15
		" Groceries	Jno Smiley		106 68
		" Flour	"		27
		" Gasoline	"		41
		" Gardeners	C. H. Griffith 41.67 R. Johnson 18.		59 67
		" Salaries	Matron	50	
			Chaplain	41 67	
			Superintendent	100	191 67
		" General	Williams 3. Coal & wood 3.		6
		" Reading	Hammond 10.43. P. Ledger 9.12		19 55
		" Hospital Repairs	paid J Thorn for		
					225 76
		" City Repairs	chimney at 15 Market St		3 50
		" Annuity	Miss E. English		7 50
					10461 82
"	14	" Eliza English	paid her on acct of principal deposited for her		25 00
					10486 82

bal
[illegible]4.93

1890					
		To amount forward			12866 75
May	19	" Gift of Rev A Elwyn			10 00
	20	" G.R. 5th and Vine St			32
	28	" B&M Fairchild a. Cambria	6 mo		75
	29	" Sale of 10 little pigs			25
	31	" G.R. 1632 Cambridge	6 mos		25
June	2	" B Hill 2760 Emeline	"		26 50
		" The Farm	1 mo to July 1	60 00	
		" 9 Letitia St	1 " June 1	60	
		" 4 & 6 S. Front St	3 "	1125 00	1245 00
		" L. Brch & N. York RR	6 mos		25 00
	6	" 317-9 Arch St.	1 mo		200
					14530 25
					14530 25

1890				
	By amount forward			10486 82
June 2	" House Expenses by Matron	Sundries	86	
		Wages	150	
		Meat	95	
		Butter	44 00	375 00
	" House Supplies	potatoes	6 20	
			11 60	17 80
	" Incidentals	Ice	13 22	
		Shoes	4 50	
		Springs sets	16	
		Mattresses	10 80	44 52
	" Sundries	Dreer Abor Vitae for G. Yard	35 60	
		rep. model Christ Ch.	6 25	
		Thorn for jobbing	39 99	81 84
	" Feed	G L Stier		23 76
	" Groceries	Jno Smiley		85 80
	" Flour	"		28
	" Gasoline	bal due		70
	" Gardeners	C H Griffith	41 66	
	" Salaries	Robt Atkinson	18	59 66
	"	Mrs France 1 mo	50	
		Dr I Chalmers Dakota 3,	50	
		Chaplain	41 66	
		G W Hunter	100	241 66
	" General	Mr. Williams ashes	3 42	
		I W Haff printing Report &c	53 80	57 22
	" City Repairs	Thorn for Arch't	77 40	
		Curbing & pave 3rd & South	138 42	215 82
	" Insurance	N. America furniture in		
		Chapel 7 Years fr June 5. No 192070.		12 50
	" Reading	The Churchman for one year		3 00
	" 24th Ward Tax	small house E. S. Belmont		
		Val. 600. tax 7 40 disct. 04		7 36
				11741 46

1890		To amount forward			14530 25
June	12	" Bill 1351 South St	6mo	75 00	
	13	" " 2311 Ridge av	"	56 25	
	14	" " Sumac & Woodville	"	125 00	256 25
	26	" City Loan	" July 1		330 00
July	1	" Borrowed of Trust Co of North America by order of the Board – on call at 4½ % coll $1000. Long B. & N.Y. RR			1000 00
"		" GR 283 S. 5th St	6mo		14
"		" 9 Letitia St	1mo	60	
	2	" The Mansion	3 mos	100 00	
	3	" The Farm	1 mo to August 1	60 00	220 00
	5	" GR 906 Dauphin	6mos		35
		" Bill " "	"		22 50
		" Interest on Deposits	"		53 61
					16461 61
					16461 61

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65

	1890	By amount forward			11741 46
June	24	" 6th Ward Tax	416 S Front	38000 00	
			9 Letitia	5000	
			1 N Front	16500	
			317 & 9 Arch 16000 14000	30000 00	
			GR 257-9 N Front	150 00	
			" 21-7 N. 5th	2475 00	
			Valuation	92125 00	
			tax 1.85	1704 32	
			disct	9 85	1694 47
		" 34th Ward Tax	The farm	90000 00	
			Horses & cattle	250	
			Valuation	90250 00	
			Tax	837 13	
			Discount	4 83	832 30
"	30	" House Expenses	by Matron		
			Sundries	85 00	
			Wages	149	
			Meat	79	
			Butter	37 00	350 00
		" House Supplies	entertainment "old folks concert"	10	
			Potatoes	12 45	
			Kerr. port & sherry	7 50	29 95
		" House Requisites	Burners & wrench 2.34. Maurice paints 2.95	5 32	
			Dreer 3.18. Wanamaker 13.	16 18	21 50
		" Incidentals	Denison flowers 22.00 Dreer 6.80	28 80	
			Bala tickets 6.90 Beer 1	7 90	36 70
		" Sundries	Ice bill		16 60
		" Feed	G L Stier & Bro		25 63
		" Flour	Smiley		28
		" Groceries	"	Transpose	38 20
		" Gasoline	"		76 16
		" Gardeners	Charley 41.67 Robert 14 & help		55 67
		" General	Mrs Williams		3 00
					14949 64

1890		To amount forward			16461 61	June
July	7	" 317-9 Arch St	1 mo		200	
	8	" G R 906-8 Marshall	6 "		32	
	12	" B&M 2758 Emeline	"		26 50	
	16	" G.R. 435 Spruce St	"		25	
	17	" B&M 4908-14 Woodland	bal due May 1		67 24	
	18	" Farmers Bank of Reading	6 mo		39	
	19	" B&M 2803-11 Albemarle	6 mo	99 34		
		" 2813 "	"	19 84		
		" 3035 Market	"	200 00	319 24	
Aug	1	" 15 Market St	3 mo rent	500 00		
		9 Letitia	1 "	60 00	560 00	
		" G.R. N.E. 3rd & South	6 "		61 33	
	5	" The farm	1 mo to Sept 1	60 00		
	6	" 317-9 Arch St	1 mo	200 00	260	Aug
					18051 92	

46161	1890 June	30	By amount forward			1494964
200			„ Salaries	Matron	50	
32				Chaplain	41.67	
2650				Superintendent	100 00	191.67
25			„ Coal	M Kelly & Sons. in Mch	2575	
6724				April	5750	
39				210 tons in May	104120	
				lime	150	111995
			„ Annuities	Christ Ch. 5th & Arch	30	
31924				Mary A Carson	30	
				Susan Deacon	30	
56000				Mary A Converse	3220	12220
6133			„ Insurance	on furniture in C.C.H.		
			bal 58.15	June 16 7 years $1000.		2000
260	Aug	4	„ House Expenses			
				Sundries	9850	
				Wages	13800	
				Meat	10300	
				Butter	3650	37500
			„ House Supplies	Potatoes	1175	
				Wine & Whiskey	1350	
				Ice. June & July	6473	
				Bread 7.58 and 7.54	833	9831
			„ House Requisites	Wanamaker balance last mo bill	484	
				Matress for King	630	
				Evalin	1665	2779
			„ Incidentals	rep. $\overset{1.25}{\text{Wringer}}$, rep $\overset{6.28}{\text{Engine}}$	753	
				Nurses for Morris. $\overset{40.}{\text{trained}}$ - $\overset{10.32}{\text{ordinary}}$	5032	
				Tickets - Intelligence off.	200	5985
			„ Sundries	Cow Doctor	12	
				rep. Wagon	2335	
				Int on Loan Trust Co N.A.	375	
				4th July $\overset{3.}{\text{decorations}}$ $\overset{6.83}{\text{ice cream}}$	983	4893
			„ Feed	G L Stier & Bro		1785
80592						1703119

1890						
Aug		To amount forward				18051 92
	9	" B.H.L. 3 Miota St	6 mos			47 70
	15	" G.R. 23-7 N. 5th	Exchange & int.	1 yr	152 69	
	20	" B.H.L. 745 N. 41st St	Currency		16	168 69
		Mrs. Reifsnyder	6 mos			90
	21	" Sale of pigs				7 50
		" B.H.M. 4104 Pine St	6 mos			18 75
	23	" " 1637 Race St	"			187 50
Sept	2	" 4 and 6 S. Front St	1 yr		1125 00	
		" 9 Letitia St	1 mo		60 00	1185 00
						19757 06

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051 92
4770
16869
90
7 50
1875
187 50
118500
197570

1896 Aug	4	By amount forward			
		" Groceries			17031 19
		" Flour	Jno Smiley		123 65
		" Gardeners	"		21 00
			Charley & left	41 67	
			Francis Cavit ¾ mo	13	
			Garfield Dixon	5 00	59 67
		" Salaries	Mrs France	50	
			Chaplain	41 67	
			G W Hunter	100	191 67
		" General	Mrs Williams		3 00
		" Hospital Repairs	Plumbing	28 32	
			Jobbing	30 84	
			new Oven	76 82	
			Charley's pump	12 60	
			pig pen & troughs &c	71 70	220 28
		" Farm Repairs	50 posts		25 00
		" City Repairs	bricklaying 3rd & South		53 49
		" Annuities	Miss Kidd	6 25	
on 223.17			" Hammitt	23 05	
			" Hooten	10 00	39 30
		" Insurance	at Penna Fire Ins.		
			additional $1000 on furniture	20 00	
			small house & barn	40 50	60 50
Sept	2	" House Expenses	by matron		
			Sundries	104 00	
			Wages	139	
			Meat	83	
			Butter	49 00	375 00
		" House Requisites	Wanamaker knives kettles &c	9 33	
			Mattress for Miss King	4 00	13 33
		" Incidentals	balance on fresh Cow	32 50	
			Irvine for harness repairs	2 75	
			Ice to Aug 31	39 60	74 85
		" Feed	G.L. Stier & Bro		22 40
					18314 33

	1890					
Sept		To amount forward				19757 06
"	4	" The Farm	1 mo		60	
	6	" 317-9 Arch St	1 mo		200 00	260 00
	8	" B&M 1029 Norris	6 mos			50 00
		" New York & Erie RR	"			67 50
	12	" B&M Longshore Tacony	"	a/c	50	
	13	" " 1329 Jefferson	"		78 75	
	29	" " 2057 Camac	"		72 50	
		" " 1635 N. 17th St	"		125	326 25
Oct	1	" 9 Letitia	1 mo		60	
	2	" The Mansion	3 mos		100 00	160 00
	3	" D Rhodes Bond	6 mos			26 22
	4	" The Farm	1 mo			60 00
	7	" GR 910 Dauphin	6 mo			35
		" 317-9 Arch St	1 mo			200 00
						20942 03

Sepr 1890	2	By amount forward			18314 33
		" Sundries	Churn pump 1.80. Halve Gas Mchne 8.73	10 53	
			Repairing Model of Ch. Ch.	31 14	
			Making stage for "old folks" exhibition	22	
			Nurse for Morris 5. Dentist for Crowe 1	6 00	69 67
		" Groceries	Jno Smiley		74 95
		" Flour	"		20 25
		" Gasoline	"		36 90
		" Gardeners	John Pyott 41.66 Francis Cavit 17.		58 66
		" Salaries	Matron	50	
			Chaplain	41 66	
		bal 862 97	Superintendent	100 00	191 66
			Dr Da Costa a/c		25 00
		" General	Mrs Williams		3 00
		" Hospital Repairs	Peale Plumbing } bath room	67 85	
			Thorn carpenter } bath room	31 82	
Oct	6	" House Expenses	by Matron		99 67
			Sundries	54 50	
			Wages	142 00	
			Meat	103 00	
			Butter	50 50	350 00
		" House Supplies	Knickerbocker Ice Co.	25 15	
			Kerr. 11.80 Wine Whiskey 24 Beer 1	36 80	61 95
		" Incidentals	Cadman Shoes 4.50. Churn Engine 3.75	8 25	
			Dewees horseshoe 15.13 Paint &c 2.40	17 53	
			Bal tickets 6.90 Gwen. Carpets 2.25	9 15	34 93
		" Feed	G L Stier & Bro		10 25
		" Groceries	J Smiley		83 20
		" Flour	"		29 00
		" Gasoline	"		24 80
		" Gardeners	John Pyott 41.67 Francis Cavit 17.		58 67
		" Salaries	Mrs France	50	
			Chaplain	41 67	
			Dr Da Costa	50	241 67
			Mr Hunter	100 00	19788 56

1890					
Octo		To Amount forward			20942 03
	11	" G R 908 Dauphin	6 mos		35 00
		" B&M " "	"	22 50	
	15	" " 629 N. 10th	"	175	197 50
		" American Fire Ins	6 mos divd		70
	16	" Gift of "B.A"	To be invested and int. only to be used		1000 00
	17	" B&M 1334 S. 18th	6 mos		39 75
		" Bequest of Miss Joanna C Lewis	for fruits or books		50 00
	22	" B&M Jannett av.	Harmer. 6 mos	200 00	
	28	" " 2935-7 Orkney	"	42 50	
		" " 745 N. 41st St	int on $3000 paid off	39 21	
		" B&M 745 N. 41st St	paid on acct principal		3000 00
	29	" B&M 309 Callowhill	6 mos	90 00	
	30	" " Longshore	bal due	25 00	396 71
Nov	1	" 15 Market St	3 mos	500 00	
		" 9 Letitia St	1 mo	60 00	560 00
					26290 99

1890					
Octo	6	By amount forward			19788 56
		" General	Mrs Williams		3 00
		" Funerals	Bringhurst for Miss M C Morris		40 50
		" Farm Repairs	posts & fencing		67 50
		" Hospital Repairs	wall of old pump house		
		" City	plumbing leak in pipe to Gas house		19 37
		Repairs	removing awning rods at Sharps		3 87
		" Annuities	Mrs Hannah Ley		30 00
	20	" Returned	Trust Co of North American		
			money borrowed		1000 00
"	31	" House Expenses	by Matron		
			Sundries	118 00	
			Wages	123	
			Meat	67 50	
			& Butter	41 50	350 00
		" House Supplies	Milk to Aug 25, Curry,	29	
			Wine 12. Whiskey 8. Brandy 4.	24 00	
			Potatoes 7.20 Ice 9.38	16 58	69 58
		" Incidentals	Cleann. Engine 7.35 Drew. Mattress 4.50	11 85	
			Cleaning flues & cleaning & replacing		
			Drums in furnaces 36.62 tickets 1.00	37 62	49 47
		" Sundries	Chapel during Summer	37	
			bal for Wages 13.28, Wanamaker 5.85	19 13	
			Grates for ranges, & Stoves	25 72	
			Balt. heater at mansion	2 52	84 37
		" Feed	G L Stier & Bro		21 96
		" Groceries	John Smiley		96 35
		" Flour	Do		29
		" Gasoline	Do		30 70
		" Gardeners	John Pyott 41.67. Francis Cavit 17.		58 67
		" Salaries	Mrs France	50	
			Chaplain	41 67	
			Mr Hunter	100 00	191 67
		" General	Rent to July 1/91. 50. Int on Loan. 13.31. Janitress 3.		66 31
					22000 87

	1890				
Nov	1	To amount forward			2629099
	4	" B&M. 1349 Ridge av	6mos	135	
	5	" " 4908-14 Woodland	"	26500	40000
	7	" 317-9 Arch St	1mo	200	
		" The Farm	"	6000	26000
	11	" B&M. Knox & Manheim	6mos		6250
	26	" GR. 1632 Cambridge	"		25
Dec	1	" 4&6 S. Front	3mos	112500	
		" 9 Letitia	1mo	6000	118500
		" B&M 2760 Emeline	6mos	2650	
	4	" " Fairhill ab. Cambria	"	75	10150
	5	" 317-9 Arch St	1mo		200
	6	" N.Y. Long Branch RR	6mos		2500
					2854999

7095

9099	1890 Oct	31	By amount forward			22000 87
			" Hospital Repairs	repairing heaters	126 73	
100 00				papering gardener's house	10 73	137 46
			" City Repairs	roof of 4 & 6 S Front		12 25
6000	Nov	28	" House Expenses			
62 50				Sundries	89 00	
25				Wages	141	
				Meat	73	
85 00				Butter	47 00	350 00
			" House Supplies	fruit.$^{10.}$ Thanksgiving day$^{15.}$	25	
101 50				milk from Mr Curry to Oct 31	13 35	
200				Miller potatoes.$^{27.}$ mutton ditto$^{5.40}$	32 40	70 75
25 00			" Incidentals	King. harness.$^{12.05}$ Bala ticket$^{5.90}$		17 95
			" Sundries	Erickson. new market wagon	200 00	
				rep. Chairs$^{36.50}$ Thorn jobbing$^{32.35}$	68 85	268 85
			" Feed	G. L. Stier		13 20
			" Groceries	Thos Smiley		104 97
			" Flour	"		22 50
			" Gasoline	"		38 60
			" Gardeners	John$^{41.66}$ Francis$^{17.}$		58 66
			" Salaries	Mrs R C Singleton	41 66	
				Chaplain	41 66	
				Physician bal	25	
				C W Hunter	100 00	208 32
			" General	Laundress$^{3.}$ wood$^{.50}$		3 50
			" Drugs	C R Keeney 1 yr to Oct		185 99
			" Farm Repairs	mansion$^{32.57}$. bridge$^{6.33}$	38 90	
				Springhouse	9 50	48 40
			" City Repairs	317-9 Arch St. new pavement		
				Plumbing	—	105 66
			" Annuities	Miss English		6 88
			" Miss C. English	paid her acct principal		
				as per agreement with Mr Rosengarten		25 00
						23679 81
549 99						

1890				
Dec	6	To Amount forward		28549 99
		" Farm 1mo to Jan 1/91		60 00
		" Legacy Mrs Rebecca T Willing paid by Penn^a Co Ins^t & Ex. less tax		57 00
	17	" B Hell 2311 Ridge av 6mo	56 25	
	18	" " 1357 South St "	75 00	131 25
	31	" Recd of Ann Jane Wagner an Inmate int. to be paid half yearly at 6 p. ct to her during life. at decease to belong to Hospital		500 00
				34941 24

1890 Dec		By amount forward			23679 81
	26	" House Expenses			
			Sundries	83	
			Wages	136	
			Meat	77 50	
			Butter	53 50	350 00
		" House Supplies	milk to Nov. 30	26 95	
			Christmas	30 00	56 95
		" House Requisites	Wanamaker for utensils		18 47
		" Incidentals	Seeds 4.32. Sundries to Nov 30 7.05		11 37
		" Sundries	C S Chinn Co rep. Engine	62 39	
			G W Hulme rep Gas Machine	2	64 39
		" Feed	G L Stier		13 20
		" Groceries	J Smiley		120 00
		" Flour	"		15 00
		" Gasoline	"		33 20
		" Gardeners	John 41 67 Francis 17.		58 67
		" Salaries	Matron	41 67	
			Chaplain	41 67	
			Superintendent	100 00	183 34
		" General	Janitress 3. magazine .80		3 80
		" Hospital Repairs	Thom. fencing. gates, jobbing		83 64
		" Farm Repairs	County Line House		61 93
		" City Repairs	4 S Front		31 28
	29	" Lehigh Valley Cons.	4 1/2 % bo of Drexel & Co		6000 00
			Premium on same 2 1/2 %		150 00
			Int accrued for Dec		21 00
	31	" B & M Retta Av.	104 S.E. Ianuett 20×87		1000 00
		" ditto	124 " " 16×90		1000 00
			loaned A A Harner 2 yrs at 5 pct		
			Dec 24. 1890		
			Real Est Title &c. policies 32399. 32400		
			Penna Fire Ins. policies 18378-79		
			Recorded		
					32956 05

1891		To Amt forward			34941 24
Jan	2	" GR 283 S. 5th	6 mo		14 00
		" 9 Letitia St	1 mo	60	
	3	" The Mansion	3.	100 00	160 00
		" Interest on deposits			31 64
	6	" 317-9 Arch St	1 mo		200 00
	7	" GR 906 Dauphin	6 mos		35
		" B&M ditto	"	22 50	
	8	" " 745 N. 41st	"	22 50	45 00
		" The Farm	to Febr 1 mo		60 00
		" Sale of pigs			8
	10	" GR 906-8 Marshall	6 mos		32
	13	" Sale of pig			12
	14	" B&M Sumac & Woodville	6 mo		125 00
	15	" Sale of pig			14 00
	16	" City Loan	6 mos		330 00
	20	" Farmers' Bk Reading	"		39 00
		" B&M 3036 Market	"	200 00	
	21	" " 2758 Emeline	"	26 50	226 50
Feb	2	" 15 Market St	3 mos	500	
		" 9 Letitia St	" "	60 00	560 00
	6	" B&M. 2813 Albemarle	6 mos		19 87
		" GR 435 Spruce	"		25 00
	9	" 317-9 Arch St	1 mo		200
		" B&M. 3 Wiota St	6 mos		47 70
	18	" " 1637 Race St	"		187 50
					37313 45

49 41 24
14 00
160 00
31 64
200 00
35 —
45 00
60 00
8
32
12
125 00
14 00
330 00
39 00
226 50
560 00
19 87
25 00
200
47 70
187 50
0313 45

1891	By amount Forward			32956 05
Jan 30	" House Expenses	by Matron		
		Sundries	89 00	
		Wages	136 00	
		Meat	79 00	
		Butter	48 00	350 00
	" House Supplies	Milk to Dec 31. 23.10 Ice to ditto 4.72		27 82
	" House Requisites	Wanamaker Muslin & Utensils		47 21
	" Incidentals	Nichols Organ 5 Everline furniture 6.95		11 95
	" Feed	Etier		14 20
	" Groceries	Emily		114 96
	" Flour	"		30
	" Gasoline	"	40 60	
		Houlene	23 25	63 85
	" Gardeners	John 41.67 Frances 17.		58 67
	" Salaries	Matron	41 67	
		Physician	50	
		Chaplain	41 67	
		Superintendent	100 00	233 34
	" General	Janitress 3 Coal 2.56		5 56
	" Hospital Repairs	C. Meyers 3 iron Tanks	525 00	
		Thorn pond &c	47 96	572 96
	" City Repairs	McCalvey's Elevator	220 00	
		Thorn 15 Market St	340 29	560 29
	" Annuities	due Jan 1. Carson. Deacon	60	
		Christ Ch. for 5th & Arch	30	
		due Feb. Kidd 6.25 Hammit 23.05 Huston 10.	39 30	129 30
Feb 27	" House Expenses	by Matron		
		Sundries	88 00	
		Wages	136 00	
		Meat	78 00	
		Butter	48 00	350 00
	" House Supplies	Kerr. Whiskey 15 Wine 13.75	28 75	
		Curry Milk to Jan 31	25 20	53 95
				35580 11

1891					
		To amount forward			37313 45
Feb	25	„ B&M 4104 Pine St	6 mos		18 75
	28	„ The Farm	1 mo Mch 1		60 00
Mch	2	„ G R 257 N. Front	1 year 4th		33 00
	„	„ 9 Letitia St	1 mo	60 00	
	3	„ 4 and 6 S. Front St	3 „	1125 00	1185 00
	6	„ B&M 1029 Norris	6 mo		50 00
	7	„ 317-9 Arch St	1 mo		200 00
	16	„ L. Erie, N.Y. & W. R.R.	6 mo		67 50
	24	„ B&M Longshore St Tacony	6 mos		75 00
	30	„ „ 1635 N 17th St	„	125 00	
		„ „ 1329 Jefferson	„	78 75	
	31	„ „ 2057 Camac St	„	72 50	276 25
					39278 95

Feb	1891 27	By amount forward			3568011
		" House Requisites	Shoes for English 5.50 Utensils 7.92		1342
		" Incidentals	Curry filling ice house	50	
			Thorn jobbing	21 24	71 24
		" Sundries	Physicians Carfare	25	
			Certificates & affi. Miss Black	3 00	28 00
		" Feed	Stier for feed & hay		37 49
		" Groceries	Smiley		117 16
		" Flour	"		30 00
		" Gasoline	G W Hulme		23 35
		" Gardeners	John Pyott	41 66	
			Francis Cavit	17 00	58 66
		" Salaries	Matron	41 66	
			Chaplain	41 66	
			Superintendent	100 00	183 32
		" General	Lanterns 3.00 wood 50	3 50	
			Protho & affi Powelton Ins. Co	8	11 50
		" Reading	Zieber magazines	3,50	
			Hammond books	12 87	44 37
		" Hospital Repairs	Thorn - work &c abt Tanks		209 77
		" City Repairs	" Market & front		28 50
		" Water Rent	446 S Front		
			9 Letitia		
			Market & N. Front		24 00
Mch	23	" Ground Rent on 317 Arch	1 yr Mch 25		
			paid F. Sylvester & Bro. agts		12 50
					3647339
"	31	" Balance in Bank			280556
					3927895

Recapitulation

Principal Account

Balance on hand		9584 46
Mortgage N. 41st St paid		3000 00
Miss Coxe from members of St James's	825 00	
Gift of B.A.	1000	
Legacy of Mrs Willing less tax	5700 00	
Deposited by Miss Wagner	500 00	8025 00
		20609 46

Income Account

Balance on hand		403 90
Rents of Houses	10510 00	
Ground Rents	711 69	
Stocks & Loans	1063 00	
Bonds & Mortgages	4769 15	
Sales of produce & Gifts	126 60	
Interest on Deposits	85 25	17265 69
Loan from Trust Co. N. America		1000 00
		18669 49
Borrowed of Principal		1582 90
		20252 39

Principal Acct

Bond & Mtge Jannett av. n Freeland. 4 of $2000.		8000 00	
Retta av. 2 of $1000.		2000 00	
Lehigh Valley RR cons. 4½ with prem.		6171 00	
Miss English, retd for acct her deposit		50 00	16221 00
Loaned Income Acct			1582 90
Balance			2805 56
			20609 46

Income Account

Management of Estate			
Safe at Fidelity		25 00	
Ground Rent 317 Arch St 1 yr		12 50	
Water Rent		24 00	
Taxes. City 6th Ward	1694.47		
Farm 34th "	832.30		
24th "	7.36	2534 13	
Repairs City	1051.66		
Farm	202.83		
Hospital	1594.41	2848 90	
Insurance		93 00	
Office Expenses		1371 64	
Loan returned		1000 00	7909 17

Income Account

Amount forward 2025239

We have examined the foregoing Account of G. W. Hunter Treas. of Christ Church Hospital, compared the payments with the Vouchers, and the Credits with accounts of Rents & investments and found the same correct.

The Credit to his account in the Fidelity Insurance Trust & Safe Deposit Co on March 31 last was Twentyeight hundred & five 56/100 Dollars

$\$ 2805\frac{56}{100}$

Charles Henry Jones
of Committee of Estates and Accounts
April 4. 1891

Income Account		Forward		7909 17
Maintenance of the House				
Expended by Matron				
Wages			166500	
Meat			99250	
Butter			54800	
Sundries			106950	
			427500	
House Supplies		595.71		
" Requisites		236.57		
Sundries	807.96			
Incidentals	521.19	1329.15		
Feed		265.20		
Groceries		1219.69		
Flour		300.		
Coal		111995		
Gasoline		368.70		
Drugs		185.99		
Reading		6692		
Salaries		1969.66		
Funeral		40.50	769804	
			1197204	
Annuities			37118	1234322
				2025239

1891					
April	4	To Balance on Land			2805 56
"	"	" The Farm	1 mo to May 1 paid by T. F. Byrne April 1		60 00
		" 9 Letitia St	1 mo paid Apl 1	60 00	
		" The Mansion	3 mo " Apl 2	100 00	160 00
		" B&M 629 N. 10th St	6 mo		175 —
	4	" The Farm	1 mo to Apl 1 by Wm Curry		60 00
		" House on Belmont Av.	1 yr Apl 1 in advance paid 2d		30 00
					3290 56
					3290 56

1891 Mch 28	By	.memo the Orders were dated to day but were not paid until after March 31.				
	"	Order 1188	G W Hunter			
		Office Expenses	Superintendents salary			100 00 ✓
	"	Order 1189	Mrs R G Singleton			
		House Expenses	by Matron			
			Sundries			
			Wages		105 00	
			Meat		139 00	
			Butter		64	
					42 00	350 00 ✓
	"	Order 1190	Mrs Singleton			
		Salaries	The Matron			41 67 ✓
	"	Order 1191	G W Hunter Supt.			
		Office Expenses	Janitress	3.00		
			½ ton Coal 2.57 . Directory 1.75	4.32		
			Safes at Fidelity	25.00	32 32	
		Salaries	John Pyott 41.67 F. Caist 17.00	58.67		
			The Chaplain	41.67	100 34	
		House Supplies	Mrs Curry milk to Mch 18		40 85	
		Feed	G L Stier & Bro		48 98	
		City Repairs	at 317-9 Arch			
			Galv. Window heads	69.75		
			White Lead 14.50 . Chimney 1.20	15.70		
			Might flooring left in 15 Market St	10.00	95 45	317 94 ✓
	"	Order 1192	G W Hulme			
		Gasoline				
	"	Order 1193	" Jesse Thorn			26 65 ✓
		Hospital Repairs	Lids to new tanks	53.12		
			Cow shed	29.90	83 02	
		Incidentals	rep ranges 8.20 Trees 9.49	17.69		
			Jobbing at Hospital	26.81	44 50	127 52 ✓
	"	Order 1194	John Smiley			
		Groceries	"		101 10	
		Flour	"		30 00	131 10 ✓
						1094 88

April 1891		To amount forward			3290 56
	15	" GR 910 Dauphin	6 mos	35	
		" " 908 "	"	35 00	70 00
		" B&M Ditto	"		22 50
	16	" Sale of 2 Calves			5 60
	20	" B&M Knof & Manheim	6 mos		62 50
		" American Fire Ins.	"		70 00
	22	" 317-9 Arch St	a/c 1 mo		150 00
	24	" B&M 1329 Jefferson	2d mtge paid off		500 00
		" " "	interest on same	3 16	
	29	" " 2935-7 Orkney	6 mos	42 50	
	30	" " 309 Callowhill	"	90 00	135 66
		" Gift of Miss Margaretta Hutchinson			25 00
		" B&M 2803-11 Albemarle	due 12/22/90		99 38
May	1	" Triangular Lot S.W. Side Wynnefield av. sold to Mrs Anna M White for $600.	acct purchase money		50 00
		" 9 Letitia St	1 mo	60	
		The Farm	J. F. Byrne to June 1	60	120 00
	2	" 15 Market St	3 mos		500 00
	4	" Bond of D Rhoads & Wife	6 mo due Apl 1		26 22
		" GR 249 South St	1 year		14 67
					5141 99
					5141 99

	1891						
290 56 ✓	Apr	24	By payments for May				1094 88
			" Order 1195	Geo W Hunter Supt			
70 00 ✓			Office Expenses	Dauntreas		3 00	
22 50 ✓			Salaries	Pyott 41.67 Cant 19.			
5 60 ✓				Chaplain 41^67		102 34	
62 50 ✓			Feed	G L Stier & Bro		39 42	
70 00 ✓			House Supplies	utensils		3 75	
150 00 ✓				Tees potatoes 40b.	42.00		
500 00 ✓				Miller " 36	34.50		
				Boom Wine & brandy	5.60		
				Cauffman Whiskey	61.62	143 62	
135 66 ✓			Incidentals	Deacs. horseshoes		10 25	
25 00 ✓			City Repairs	G C Hogg painting St Elmo	72.90	72 90	
99 38 ✓			Annuities	Annuity Coley 30. Hemp 6		36 00	411 28 ✓
			" Order 1196	G W Hunter			
			Office Expenses.	Salary 100. Cart & stamps 15.			115 00 ✓
50 00 ✓			" Order 1197	Mrs Singleton			
			House Expenses	Sundries		60 00	
120 00 ✓				Wages		154 00	
500 00 ✓				Meat		84 00	
26 22 ✓				Butter		52 00	350 00 ✓
14 67 ✓			" Order 1198	Salary of Mrs Singleton			41 67 ✓
141 99			" Order 1199	Gasoline G W Helme			23 28 ✓
			, Order 1200	John Smiley			
			Flour			30 00	
			Groceries			110 20	140 20 ✓
			" Order 1201	A. R. Peale			
			Hospital Repairs	plumbing at new tanks		208 00	
			City Repairs	" 15 Market		5	213 00 ✓
			, Order 1202	Jesse Thorn			
			Incidentals	jobbing at hospital		24 72	
			City Repairs	Arch St.	50.33		
				15 Market painter &c	58.45	108 78	
			Farm Repairs	farm house		91 48	224 98 ✓
							2614 29
5141 99							2614 29

	1891				
May		To Amount forward			5141 99 ✓
"	6	" 317-9 Arch St	bal due Apl 1	50 00 ✓	
			1 mo due May 1	200 00 ✓	250 00 ✓
	11	" B & M 4908-14 Woodland av.	6 mos	265 00 ✓	
	13	" " Jannett n. Freedland	"	200 00 ✓	465 00 ✓ 5856 99 ✓
	27	" " Fairhill ab. Cambria	"		75 00 ✓
June	1	" 4 & 6 S. Front St	3 mos	1125 00 ✓	
		" 9 Letitia St	1 mo	60 ✓	
		" The Farm	" to July 1	60 00 ✓	1245 00 ✓
		" B & M 1349 Ridge av	6 mos	135 00 ✓	
	2	" " 2760 Emeline	"	26 50 ✓	161 50
	4	" G.R. 1632 Cambridge St	"		25 00 ✓
		" N.Y. & L. Bch. R R	"	25 00 ✓	
		" Lehigh Valley Car Lcs.	"	135 00 ✓	160 00
					7523 49

14199 ✓	1891 May	By Amt Forward				2614 29
	4	" City Tax 34th Ward				
25000 ✓			Farm val $90000. tax 1 85	832.50		
			horse - cows	4.16		
46500 ✓ 85699				836.66		
7500 ✓			disct	5.55	831 11 ✓	
			24th Ward small house $600.	7.40		
	"		disct	.05	7 35 ✓	838 46 ✓ 3452 75
1245 00 ✓	29	" Orders for June				
		" Order 1203	C W Hunter Supt			
161 50		Office Expenses	Janitress$^{3.}$. Ashes$^{.50}$ Carriage$^{3.}$ for Vestries		6 50	
2500 ✓			Huff. printing Report		39 85	
					46 35	
16000		" House Supplies	Cauffman			
			2 octaves D.G. Sherry	95.00		
			Born. Brandy & Wine	11.00		
			Potatoes$^{12.75}$ Seeds &c$^{3.37}$	16.12	122 12	
		" Incidentals	Twadell shoes	6.57		
			Cleaning$^{5.}$ & putting down^{5} Carpets	10.00		
			Bala ticket	5.90		
			Repair mowers &c	7.85	30 32	
		" City Repairs	Glazing at Sharps		4 00	
		" Reading	Ledger$^{9.12}$. Churchman$^{3.}$		12 12	
		" Feed	G L Stier & Bro		24 30	
		" Annuities	E English$^{6.25}$ Mrs. M A Converse$^{32.20}$ 1 yr		38 45	277 66 ✓
		" Order 1204	C W Hunter			
		Office Expenses	Supt salary			100 00 ✓
		" Order 1205				
		House Expenses	Sundries		89 00	
			Wages		154 00	
			Meat		74 00	
			Butter		33 00	350 00 ✓
		" Order 1206	Mrs R G Singleton			
		Salaries	The matron			416 61
152349						4222 07

June	1891 4	To amount forward	7523	49

523 49 ✓	1891 May	29	By amount forward					4222 07
			" Order 1207	G W H Supt.				
			Salaries	John Pyott	41.66			
				Francis Cavit	19.00			
				The Chaplain	41.66			
				The Physician	50.00	162 32		
			" Hospital Repairs	Ballinger paper hanging				
				D.Room + Miss Hammitt	69.73	69 73		
			" City Repairs	Stale plumbing W.C.				
				4 S Front St	85.95	85 95		308 00 ✓
			" Gasoline					
			Order 1208	Geo Hulme				20 10 ✓
			" Order 1209	I Smiley				
			Flour			30		
			Groceries			104 03		134 03 ✓
			" Order 1210	I Snow				
			City Repairs	9 Letitia Carpenter & painter	45.71			
				4 S Front, W. C	62.74	108 45		
			Hospital Repairs	Cleaning Walls &c D.R.	28.00			
				Spigot, range, + work	7.87			
				up. Spigot + bracket	4.20	40 07		
			Farm Repairs	fence at Mansion	9.80			
				513 Chestnut rails at 16.				
				50 posts at 50¢ Carting & Cartage	132.30			
				posts + Wire fence next park	32.83			
				fencing on farm 35.87				
				along the woods 23.95	59.82	234 75		383 27 ✓
								5067 47
			" City Tax 6th Ward	4 & 6 S Front	38,000.00			
				317-9 Arch	30,000.00			
				1 N Front	16500.			
				9 Letitia	4500.00			
				GR 257 N. Front. (250.) 23-7 N 5th (2475.) 2625.		91625 00		
770.83				rate 1.85 on 91625.00		1695 07		
				discount 7/12 %		9 88		1685 19 ✓
								6752 66

246

	1891					
June		To amount forward				7523 49
	8	" 317-9 Arch St	1 mo			200 00
	15	" B Hill 1267 South St	6 mo		75	
	16	" " 2811 Ridge Av	"		56 25	131 25
	19	" GR SE 5th & Vine	1 yr			32 00
	30	" City Loan	6 mos			330 00
July	1	" City Loan	Certif No	due & paid		500 00
		" Sale of pig &c				15 50
	2	" B Hill Letta Av.				50 00
	″	" The Farm	1 mo to Aug 1		60 00	
		9 Letitia St	1 mo July 1		60	
	3	" The Mansion	3 mos		100 00	220 00
		" GR 283 S. 5th St	6 mos			14 00
						9016 24

9016 24

1891 June		By Amount Forward				6752 66
	26	" Orders for July				
		Order 1211	G. W. Hunter Supt			
		Office Expenses	Janitress		3 00	
		Salaries	John Pyott	41.67		
			Francis Cavit	19.00		
			The Chaplain	41.67	102 34	
		Feed	G. L. Sheet & Bro		24 15	
		House Supplies	Potatoes		20 00	
		House Requisites	Cauffman. Ligor	1.50		
			Wanamaker utensils	10.37	11 87	
		Incidentals	Jones Scythes &c	2.60		
			6. 1.35 Denison flowers. King. lawn	7.35	9 95	
		Hospital Repairs	Ballinger paper h. girls' room		12 30	183 61 ✓
		" Order 1212	G. W. Hunter			
		Office Expenses	Superintendent			100 00 ✓
		" Order 1213	R. G. Singleton			
		House Expenses	Sundries		83 00	
			Wages		139	
			Meat		90	
			& Butter		38 00	350 00 ✓
		" Order 1214	Mrs R. G. Singleton			
		Salaries	The Matron			41 67 ✓
		" Order 1215	G. W. Hulme			
		Gasoline	"			23 88 ✓
		" Order 1216	John Smiley			
		Flour	"		30	
		Groceries	"		140 90	170 90 ✓
		" Order 1217	Wm Kelley's Sons			
		Coal	50@ 7.60 at $5.00 $1040. Lime. Pea. & nut. 60 Stove 150 Egg 208 tons			1048 00 ✓
		" Order 1218	Jesse Thorn			
		Farm Repairs	pumpshed & farm house		49 83	
		Incidentals	work at Hospital		26 49	
		City Repairs	painting upper stories 4 & 6 S Front		22 82	99 14 ✓
						8769 86

1891					
		To amount Forward			9016 24
July	3	" Bill 1834 S. 18th	6 mo due Jan 31. paid May 7		39 75 ✓
		" Interest on deposits			22 39 ✓
	9	" Sale of 2 little pigs			6 00 ✓
	10	" 317-9 Arch St	1 mo acct (due Bill $100)		100 00 ✓
	11	" Bill 2758 Emeline	6 mos	26 50 ✓	
	14	" 745 N. 41st St	"	22 50 ✓	
	18	" Sumac & Woodville	"	125 00 ✓	
	21	" 3036 Market St	"	200 00 ✓	374 00 ✓
	"	" Farmers Bk Reading	"		39 00 ✓
	"	" GR 435 Spruce	"	25 ✓	
	22	" 906-8 Marshall	"	32 ✓	
	24	" 906 Dauphin	"	35 00 ✓	92 00 ✓
	"	" Bill " "	"		22 60 ✓
Aug	1	" 15 Market St	3 mos	5 00 ✓	
		" 9 Letitia St	1 mo	60 ✓	
	3	" The Farm	1 mo to Sept 1	60 00 ✓	620 00 ✓
					10331 88 ✓

901624	1891	By amount Forward				8769 86
3975 ✓	July 31	" Orders for August				
2239 ✓		" Order No 1219	G W & H Supt			
600 ✓		Office Expenses	Laundress		3 00	
10000 ✓		Salaries	John 41.67 Francis 20.	61.67		
			Chaplain	41.67	103 34	
		Annuities	C.C. 5th & Arch	30.00		
			Mrs Deacon 30. Miss Carlon 30	60.00		
344 00 ✓			Miss Vagner 12.50 Miss Hooton 10	22.50		
39 00 ✓			Miss Kidd 6.25 Miss Hammit 23.05	29.30	141 80	
		Mrs Loughlin	returned deposit		20 00	
		House Requisites	for her bed springs		3 00	271 14 ✓
92 00 ✓		" Order No 1220	G W Hunter			
22 50 ✓		Office Expenses	Supt Salary			100 00 ✓
		" Order No 1221	Mrs R G S.			
		House Expenses	Sundries		111 00	
620 00			Wages		139 00	
			Meat		86 00	
			Butter		39 00	375 00 ✓
		" Order No 1222	Mrs Singleton			
		Salaries	Matron's salary			41 67 ✓
		" Order No 1223	G W & H Supt			
		House Supplies	Potatoes 11.80 Ice Cream 8.40		20 20	
		Incidentals	Mowing 10. Wheels 4. Seeds 1.80 Harness 7.07		22 87	
		Sundries	glass Case C.C. Model		25 63	
		House Requisites	Crash for towels 7.52 Shoes 8.46		15 98	
		City Repairs	iron jamb for St Elmo		16	
		Feed	G L Stier & Bro		21 50	122 18 ✓
		" Order No 1224	G W Hulme			
		Gasoline	"			23 73 ✓
		" Order No 1225	J. Smiley			
		Flour			29	
		Groceries			87 —	116 00 ✓
						9819 58
033188 ✓						

	1891				
Aug		To amount forward			1033188
"	8	" Bell 4 Wiota St	6 mos		4770
	10	" 317-9 Arch St	1 mo	200	
Ck	10	St. Elmo			
	17	" C&R N.E. 3rd & South	½ arrears	2500	22500
			one year		6133
	21	" Sale of Calf			3
	25	" Bell 4104 Pine St	6 mos		1875 10687/66
Sept	1	" The Farm	1 mo to Oct 1	60	
	2	" 4&6 S. Front	3 mo	112500	
		" 9 Letitia St	1 mo	6000	124500
		" B&M 1637 Race St	6 mo		18750
					1212016

1891		By Amount forward				981958
July	31	" Order No 1226	Jesse Thorn			
		City Repairs	by order Board of Health - old well filled up at 3rd & South & new W.C. Connecting with Sewer on South St. put in. Carpenter Bricklayer and work in filling & trenching &c			23522
		" Order No 1227	A K Peale			
		" City Repairs	Plumbing at same			17980
						1023460
Aug	28	" Orders for September				
		" Order 1228	G W Hunter			
		Office Expenses	Salary of Supt			10000
		" Order 1229	Mrs R G Singleton			
		House Expenses	Sundries		97	
			Wages		140	
			Meat		75	
			Butter		3800	35000
		" Order 1230	Mrs Singleton			
		Salaries	Matron			4166
		" Order 1231	G W Hunter Supt			
		" Office Expenses	Williams$^{3.}$ Rec. power$^{1.50}$ Atty		450	
		Salaries	Pyott$^{41.66}$. Cavit$^{20.}$	61.66		
			Chaplain$^{41.66}$. Physician$^{50.}$	91.66	15332	
		Feed	G L Stier		2425	
		House Requisites	Wanamaker muslin &c		1392	
		Incidentals	Peale plumbing W.C.		1040	20639
		" Order 1232	Jesse Thorn			
		City Repairs	St Elmo$^{42.94}$ door way. Curb$^{3.87}$ Ghettia		4681	
		Farm Repairs	new roof farm house &c	138.65		
			48 Chestnut posts	24.	16265	20946
		" Order 1233	John Smiley			
		" Flour			2125	
		Groceries			9075	11200
						1125411

51

1891					
Sept	4	To amount forward			12120 16
		" New York & Lg Br RR			67 50
	8	" 317-9 Arch St	1 mos rent	200 00	
	"	" Btll 1329 Jefferson St	acct Due bill	25 00	225 00
		" "	6 mos int		67 50
	"	Lot on Wynnefield av. cord to Mrs A. M. White, bal. purchase money			550 00
	9	" Btll 1029 Norris St	6 mos	50 00	
	11	" " Longshore Tacony	acct	50	100
	23	" Sale of pigs			27 00
	29	" Btll 1635 N. 17th St	6 mos		125
Oct	1	" Ipe Farm	1 mo	60	
	2	" 9 Letitia St	"	60 00	120 00
		" Bond of Dr L H Rhodes			26 22
	3	" The Mansion	3 mos		100 00
		" GR 908 Dauphin St	6 mos		35
		Btll " "	"		22 50
	7	" 317 Arch St	1 mo	200 00	
			acct Due bill	25	225 00
					13810 88

13810 88

212016 √	Sept		By amt forward				11254 11
6750 √		25	" Orders for October				
			Order 1234	G W Hulme			23 58
22500 √			" Gasoline				
6750 √			" Order 1235	G W Hunter Supt			
55000 √			" Office Expenses	Wm Williams	3.00		
				Survey Δ lot	5.00	8 00	
100 √			" Salaries	John Pyott	41.64		
2400 √				Francis Cavit	20.		
125 √				The Chaplain	41.67	103 34	
			" House Requisites	Wradell shoes	8.10		
12000 √				Wanamaker	3.86	11 96	
2622			" Reading	Leary for books		12 55	
10000 √			" Feed	S L Stier & Bro		20 30	156 15 √
35 √			Order 1236	G W Hunter			
2250 √			" Office Expenses	"			100 00 √
			Order 1237	Mrs R B Singleton			
22500 √ 351088			" House Expenses	Sundries		73 00	
				Wages		139	
				Meat		89	
				Butter		49 00	350 00 √
			Order 1238	Mrs Singleton			
			" Salaries	"			41 67 √
			Order 1239	John Smiley			
			" Groceries			72 58	
			" Flour			22 05	94 63
			Order 1240	Clede Thom			
			" Hospital Repairs	New furnace – rep. old & a new tin			
				hot air pipe across cellar		303 61	
			" Incidentals	rep. ranges & irons	53.95		
	Oct	30	By Orders for November	cleaning flues & jobbing	48.62	102 57	406 18 √ 12426 32
			" Order No 1241	Caleb R Keeney			
			Drugs	"			250 05
			" Order 1242	G W Hulme			23 73 √
1381088			Gasoline	"			12700 10

1891		To amount forward			13810 88 ✓
Oct	13	" American Fire Ins	6 mos		70 00 ✓
		" G.R. 910 Dauphin	"		35 00 ✓
	14	" B&M 629 N 10th St	"		175 00 ✓
	15	" " 1334 S. 18th	"	39 75 ✓	
	20	" " 2057 Camac	"	72 50 ✓	112 25 ✓
	"	" G.R. 23.25.27 N 5th St	Created in 1792 – extinguished sold to Walter D Allen Trustee of Margaret Brown dec'd for		5000 00 ✓
	"	G.R. on same	1 year 4½ mos		231 95 ✓
	29	" B&M 309 Callowhill	6 mos	90 00 ✓	
	31	" " 2935-7 Orkney St	"	42 50 ✓	
	"	" 2760 Emeline		26 50 ✓	159 00 ✓
Nov	2	" 15 Market St	3 mos	500 ✓	
		9 Letitia	1 mo	60 ✓	
		The Farm	1 mo to Dec 1	60 00 ✓	620 00 ✓
	"	" B&M Longshore St	bal due		25 00 ✓
	4	" Endowment Fund	from a friend, to be invested and income only used		1000 00 ✓
		" B&M Jaunett n.e. of Freedland	6 mos		200 00 ✓
					21439 08
	6	" 314-9 Arch St	1 mo	200 ✓	
			bal. of Due Bill	25 00	225 00 ✓
	12	" B&M 1349 Ridge Av	6 mos	135 00 ✓	
		" Knox & Manheim	"	62 50	197 50 ✓
Dec	1	" Sale of Calf			3 00 ✓
		" 4 & 6 S. Front St	3 mos	1125 00 ✓	
		" 9 Letitia St	1 mo	60 ✓	
		" The Farm	1 mo to Jan 1 1892	60 00 ✓	1245 00
		" B&M 2813 Albemarle	6 mos		19 88
					23129 46
					23129 46

1891						
		By amount forward				12700.10
Oct	30	" Order 1243	G W Hunter Supt			
		" Office Expenses	Laundress		3 00	
		Salaries	Chaplain	41.64		
			John Pyott	41.64		
			Francis Cavit	20.00	103 34	
		" Feed	G L Stier & Bro		20 20	
		Annuities	Mrs Ley 30. Miss English 6.25		36 25	
		Incidentals	Matron Bal a ticket	5.90		
			Dewees horseshoer	9.00	14 90	
		House Requisites	Wanamaker utensils & muslin	28.28		
			Twadell shoes	9.90	38 18	
		House Supplies	Alcohol Brandy		3 60	219 47 ✓
		" Order 1244	G W Hunter			
		Office Expenses	salary			100 00 ✓
		" Order 1245	Mrs Singleton			
		House Expenses	Sundries		92	
			Wages		134	
			Meat		71	
			Butter		50 00	350 00 ✓
		" Order 1246	Mrs Singleton			
		Salaries	The Matron			41 67 ✓
		" Order 1247	John Smiley			
		Flour	"		29 40	
		Groceries	"		91 08	120 48 ✓
						13531 72
Nov	27	" Orders for December				
		" Order No 1248	G W Hunter			
		Office Expenses	Supt			100 00 ✓
		" Order 1249	Mrs R G Singleton			
		House Expenses	Sundries		63	
			Wages		139	
			Meat		96	
			Butter		52 00	350 00 ✓
		" Order 1250	Mrs Singleton			41 66 ✓
		Salaries	Matron			14023 38

	1891				
Dec		To amount forward			
"	4	" Lehigh Valley 4½%			23129 46
		Long Bch + New York 5	6mos	135 00	
	5	" Btll Fairhill ab Cambria	"	25 00	160 00
	7	" 314-9 Arch St	"		75 00
	10	" GR 1632 Cambridge St	1mo		200 00 23564 46
	14	" Btll 4908-12 Woodland av	6mos		25 00
		" Btll 1351 South	"		265 00
	18	" " 2311 Ridge Av.	"	75 00	
	19	" Interest on Deposits	"	56 25	131 25
					34 47

24020 18

12946 ✓	1891 Nov	24	By amount forward				1402338
			" Order 1251	G W Hunter Supt			
16000 ✓			Office Expenses	Rent to July 1. 1892 1 yr	50.00		
7500 ✓				Coal 2.62 Wood 50	3.12		
20000 ✓ 56446				Mrs Williams Iambross	3.00	5612	
2500 ✓			Salaries	John Pyott 1 mo	41.66		
26500 ✓				Francis Caoit "	20.00		
				The chaplain "	41.66		
3125				Dr I Chalmers Dal Costa	30.00	15332	
3447 ✓			Incidentals	new Cow 55 less old 25		3000	
			Hospital Repairs	Chimneys sep. pump		5712	
			House Supplies	Knickerbocker Ice Co	4.20		
				Thanksgiving day	20.00	2420	
			Feed	G L Stier & Bro		2465	
			House Requisites	Waddell shoes	3.60		
			" Order 1252	invalid ring 1.80 Wanamaker 6.33	8.13	1173	35714 ✓
			Gasoline	Geo. Hulme 2 bills			4708 ✓
			" Order 1253	J. Thorn			
			City Repairs	4 & 6 S Front St			
				pavement, floors & roof	79.83		
				317 Arch St			
				cellar Water C. & stairs	78.11		
				15 Market. leader &c	20.32		17826 ✓
			" Order 1254	John Smiley			
			Flour	"		2940	
			Groceries	"		8298	11238 ✓
			" Order 1255	G. W. Hunter			
			City Repairs	A L Peale plumbing 317 Arch		6750	
			Sundries	W H Jones for hay cutter		1200	7950 ✓
							1479774
	Dec	17	" B&M 745 N. 41st St	loaned for Dec 14 1 yr at 4½ % to			
				B. F. Reifsnider & Wife C. H. R.			
				Real Est Title Ins. Guar. Genl Search			
				Recorded T. P. No 99 p 486 &c			1000 00 ✓
							1579774
402018							

1891					
Dec		To amount forward		24020	18 ✓

Dec
4

02018 ✓	1891 Dec	17	By amount forward				1579774
	"	26	" Orders for January 1892				
			" Order 1256	G W Hunter			
			Office Expenses	salary			10000 ✓
			. Order 1257	Mrs R G Singleton			
			House Expenses	Sundries		60	
				Wages		154	
				Meat		85	
				Butter		51 00	35000 ✓
			" Order 1258	Mrs Singleton			
			" Salaries	Matron			4167 ✓
			" Order 1259	G W Hunter Supt			
			Office Expenses	Janitress 3.00 - monthly P - Xmas 80¢		3 80	
			Salaries	John Pyott Asst	41.67		
				Francis Cavit	20.00		
				J.W. Vincent ½ mo	20.50		
				Chaplain	41.67	12384	
			House Requisites	Wanamaker Mdge	13.08		
				Swindell - Up. furniture	14.50	2758	
			House Supplies	Knickerbocker Ice	9.43		
				Christmas	50.00	5943	
			Feed	Stier & Bro. Hay & feed		3918	
			Annuities	Ch. Ch. Grave Yard	30.		
				Miss Carson	30.		
				Mrs Deacon	30.		
				Miss Wagner	12.50	10250	35633 ✓
			" Order 1260	G W Hulme			
			Gasoline	3 Bbls			2373 ✓
			" Order 1261	I Thorn			
			Hospital Repairs	Laundry 23.95. Drain 33.65. Heater 27.42 - Engine 13.95, furniture 9.87 - tanks 8.45			11729 ✓
			" Order 1262	John Smiley			
			Flour			2175	
			Groceries			6866	9041 ✓
			" Order 1263	Augustin K Peale			15375 ✓
			Hospital Repairs	plumbing		13857	
			City Repairs	15 Market St		1518	1703092

	1892				
Jan	2	To amt forward			24020 18
		" The Farm	1 mo to Feb 1	60	
		" 9 Letitia St	1 mo	60	
	4	" The Mansion	3 mo	100 00	220 00
		" Bd M Sumac & Woodville	6 mo Dec		125 00
		" GR 283 S. 5th	"		14 00
	5	" Gift of Miss Margaret H Bache now in Europe		100	
		" Ellis Yarnall		10	110
	7	" GR 906 Dauphin	6 mos		35
		" Bd M " "			22 50
		GR 906-8 Marshall St	"		32
		" 317-9 Arch St	on acct of 1 mo & due bill for $75		125
	16	" Bd M 745 N. 41st	6 mos		22 50
	18	" GR 435 Spruce St	"		25
		City Loan	"		315
	21	" Farmers Bk Reading	"		39
	28	" Bd M. 2803-11 Albemarle	1 yr to Dec 22		198 74
		" " 2813 Do	6 mos "		19 88
Feb	1	" 15 Market St	3 mo	500	
		" 9 Letitia St	1 mo	60 00	560 00
					25883 80

1892				
Jan	1	By amt forward		17030 92
	5	" Bond & Mortgage of Francis H Kole a loan to him Jan 2. 1892 1 yr 5 4/10 % on premises 964 S. Front & 104 Mary St Fire Policy Fire Ass. Commonwealth Title Ins $1400. 6849 & $600 23298 Recorded T.P. 132 p 250 &c		2200 00 ✓
	6	" an assignment of B & M. I S Worthington to Susan F Wheeler &c Dec. 9. 1884 Recorded I. O'D. 200. p 427 &c Dec 20. 1884 agreement with present owner Jan 4. 5 yrs at 4½ p ct. Commonwealth Title Co No 16108 Fire Policies London Lancashire 2105703 Recorded Ass. M. B. No 124. p 398 &c		4500 00 ✓
"	29	" Orders for February		
		" Order 1264 G W Hunter Office Expenses Superintendent		100 00 ✓
		" Order 1265 Mrs R G Singleton		
		House Expenses Sundries	60 00	
		Wages	151 00	
		Meat	88 00	
		Butter	51 00	350 00 ✓
		" Order 1266 Mrs Singleton Salaries matron		50 00 ✓
		" Order 1267 G W Hunter Supt.		
		Office Expenses Janitress 3. Wood 50 ice 50 snow 18	4 18	
		Salaries J W Vincent 41.50		
		Francis Cavit 20.		
		Chaplain 41.67		
		Physician to Mch 1 50.	153 17	
		House Requisites Tools Spades &c 3.45 Wanamakers 8.34	11 79	
		Incidentals 2 cows less old Cow & calf	87 00	
		Funerals R R Bringhurst for Miss Elizth B. Hooten	47 00	359 67 ✓
		Feed G. L. Stier & Bro	56 53	24590 59

1892				
Feb	1	To amt forward		25883 80 ✓
		" The Farm 1 mo rent to Mch 1		60 00 ✓
	8	" Bill 3 Wiota St 6 mos		47 70 ✓
	9	" 3789 Arch St 1 mo		200 00 ✓
		" Bequest of Mary Condy. Ed Hopkinson Esqr Ex of Mr C B Biddle who had a life int. handed over one half said Estate as awarded besides certain securities Whole amt Cash	1736 50 ✓	
		Less expenses	18 50	
			1718 00	
		One half of this award is	859 00 ✓	
		but in dividing Securities there was an excess to C.C.H. therefore deduct in order to equalize amts.	63 75	795 25 ✓
		" Mr Hopkinson also paid portion of accrued int &c		
		½ Pittsburg Water Loan to Sept 20	65 ✓	
		Pittsburg Ft Wayne & Chicago "	9 73 ✓	
		Lehigh Nav. Loan	6 33 ✓	
		Farmers & Mechanics Bank	16 00 ✓	
		Ins. Co of North America	32 40 ✓	65 11 ✓
		" Bill Retta Av. 6 mos		50 00 ✓
		" Est. Elizth B Hooton an Inmate recd from Philada Saving Fund		90 70 27192 56
				27192 56

1892						
Jan	29	By amount forward				24590 59
		" Order 1268	G W Hulme			
		Gasoline	"			31 30 ✓
		" Order 1269	John Smiley			
		Flour	"		20 70	
		Groceries	"		97 73	118 43 ✓
		" Order 1270	Jesse Thorn			
		City Repairs	9 Letitia St		72 54	
		Farm Repairs	The Mansion	10.22		
			" Farmhouse	39.24		
			" Countyline house	69.96	119 42	191 96 ✓ 24932 28
Feb	10	" Insurance on 317 & 319 Arch St				
		Queen Eng 269203 expires Feb 1/97				
		$4000 at 4%			160 00	
		American Boston 301171 expires Feb 1/97				
		$2000 at 4%			80 00	
		Lumbermens 23152 expires Feb 9. 1897				
		$6000 at 4%			240 00	480 00 ✓ 25412 26
	26	" By Orders for March				
		" Order 1272	G W Hunter			
		Office Expenses	Superintendent			100 00 ✓
		" Order 1273	Mrs R G Singleton			
		House Expenses	Sundries		70 00	
			Wages		145 00	
			Meat		85 00	
			Butter		50 00	350 00 ✓
		" Order 1274	Mrs Singleton			
		Salaries	Matron			50 00 ✓
		" Order 1277	G W Hulme			
		Gasoline	2 mos			45.86 ✓
		" Order 1278	R R Bringhurst			
		Funerals	Mrs Kidder		46 50	
			Mrs Converse taken to			
			Newcastle Maine NB She left money for this purpose		177 77	223 27 ✓
						26181 41

1892 Feb		To Amt Forward			27192 56 ✓
	20	" B&M 3036 Market St	6 mos	200 00 ✓	
	24	" " 4104 Pine St	"	18 75 ✓	
		" " 1637 Race St	"	187 50 ✓	406 25 ✓
	25	" B&M 745 N 41st St	paid off		500 00 ✓
		" " Ditto	int to date		2 50 ✓
					28101 31

192 56 ✓	Feb	1892 26	By amount forward				26181 41
			" Order 1275	G W Hunter Supt.			
			" Office Expenses	Janitress $^{3.00}$ ½ ton Coal $^{2.62}$		5 62	
406 25 ✓			Salaries	Chaplain	41.66		
500 00 ✓				Physician acct June 1	25.00		
2 50 ✓				Francis Cavit	30.		
				Vincent $^{20.}$ & left. Coal in Cellar $^{4.75}$	24.75		
				John Campbell 3 wks.	12.50	134 91	
			" Feed	S L Stier		67 65	
			Annuitees	Miss Kidd	6.25		
				Miss Hammit	23.05		
				Miss Vandevere	10.00	39 30	
			" Water Rent	4 & 6 S. Front	10.00		
				9 Letitia	5.00		
				15 Market St	9.00	24 00	
			Sundries	hotbed $^{1.68}$ boards. 2 pigs. $^{7.}$ Maggie $^{10.}$ for Miss H.		18 68	290 16 ✓
			" Order 1276	G W Hunter Supt			
			House Requisites	2 ½ cks Mt Vernon Whiskey			
				from E Cauffman 42 $\frac{54}{100}$ @ 3.00	127.62		
				Byrne for milk Dec & Jan	27.00		
				Ice Bill	14.12		
				Twaddell Shoes	4.50		
				Potatoes 25 B. @ 65¢	16.25	189 49	
			Incidentals	Byrne Cutting & hauling ice	60.00		
				man packing ice	5.00		
				Mattkemps $^{3.}$ dress. Nickle $^{2.50}$ for work	5.50		
				Nurse for $^{12.}$ Mr Converse. Dr $^{2.}$ Service	14.00		
				Bala ticket for Matron	5.90		
				Tools $^{1.40}$ lime ^{1}	2.40		
				Ballinger. paper hanging	15.90	108 70	
			Reading	W B Zieber magazines		31 50	
			Ground Rent	Bry Arch due Mch 25		12 50	342 19 ✓
			" Order 1280	John Smiley			
2810 31			Flour	4 bbls "		27 60	136 57 ✓
			Groceries	"		108 97	26950 33

1892		To amt forward			28101 31 ✓
Mch	1	" 486 S Front St	3 mos rent	1125 ✓	
		" 9 Letitia St	1 mo	60 00 ✓	
	2	" The Farm	1 mo to Apl 1	60 00 ✓	1245 00 29346 31
	4	" Bill 1029 Norris St	6 mos	50 ✓	
	10	" " 1329 Jefferson St	"	67 50 ✓	117 50 ✓
		" 317-9 Arch St	1 mo	200 ✓	
			acct Due bill	50 ✓	250 ✓
		" New Y. & L. Erie bonds	6 mos		67 50 ✓
	21	" CR 257 N. Front	1 year		33 00 29814 31
					29814 31

101 31 ✓
1245 00
346 31
117 50 ✓
250 ✓
67 50 ✓
33 00
814 31
981431

1893 Feb	26	By Acct forward				26950 33
		" Order 1279	J. Thorn			
		Hospital Repairs.	14.97 Stable . 16.26 gardeners house		31 23	
			Cleaning 2 rooms for papering		12 65	
			Materials & work rep. furniture		44 17	
			Gas fixtures - Spiggotts . Ovendoor Coal - moulding for walls - Rep'g 2 offices		29 42	117 47 ✓ 27067 80
Mch	26	" Insurance	317 & 319 Arch St			
		14938 American Phil	$5000 at 8 pct		400 00	
		6595 Lumbermens	4500 at 8%		360 00	
		3501 Reliance	2500 at 8%		200 00	
					960 00	
		Cancelled time policies				
		Lumbermens	returned	234.09		
		Queens		155.36		
		American Boston		77.68	467 13	492 87 ✓ 27560 67
		" Balance	Principal		2104 92	
			Income		148 72	2253 64
						29814 31

Recapitulation

Principal

Balance on hand Apl 1. 1891			2805 56
Paid off B&M 1329 Jefferson St	500.00		
" 745 N. 41st St	500.		
City Loan	500.00	1500 00	
Sale of △ lot to Mrs White		600	
G.R. 23-27 N 5th St extinguished		5000 00	
Endowment Fund from B.A.		1000 00	
Mary Condy Legacy cash portion		795 25	8895 25
			11700.81

Income Account

Rents of Houses	10805 00
Bonds & Mortgages	4807 88
Ground Rents	774 95
Stocks & Loans	1383 11
Sales	60 00
Gifts for current expenses	225 70
Interest on Deposits	56 86
Mrs Converse recd from Principal	359 31
	18472 81

Recapitulation

Principal

2805 56	Bt M 745 N. 41st		1000 00	
	" 2229-33 Franklin St		4500	
	" 964 S. Front St		2200 00	7700 00
	Betterments Water Closet 486 S. Front St		148 69	
	Water Closets at 3rd & South Sts			
	by order of Board of Health		415 02	563 71
8895 25	Insurance on 317-9 Arch St	perpetual	960 00	
1700 81		temporary	12 87	972 87
	Mrs Converse paid to Income the money			
	deposited in 1884 for funeral expenses &c		359 31	359 31
				9595 89
	Balance			2104 92
				11700 81

Income Account

10805 00	Management of the Estate			
4807 88	Hospital Repairs			1147 18
774 95	Farm Repairs			658 13
1383 11	City Repairs			750 95
60 00	Office Expenses			1387 89
225 70	Taxes	6th Ward	1685 19	
56 86		34th "	838 46	2523 65
359 31	Water Rent			24 00
18472 81	Ground Rent on 317 Arch St.			12 50
				6504 30
	Balance			11968 51
				18472 81

Recapitulation

Income Account

Balance brought forward	11968	51

Recapitulation

Income Account

1968 51	Maintenance of the House		
	Expended by Matron		
	Sundries		
	Wages	963 00	
	Meat	17 30	
	Butter	9 84	
		545 00	4225 00
	House Supplies		623 51
	House Requisites		149 76
	Incidentals		578 98
	Feed		411 11
	Groceries		1155 98
	Flour		321 15
	Gasoline		312 92
	Salaries		2002 59
	Reading		56 17
	Drugs		250 05
	Coal		1048 00
	Funerals		270 27
			11405 49
	Annuities		414 30
			11819 79
	Balance		148 72
			11968 51

We have Examined the foregoing Account of G. W. Hunter Treas of Christ Church Hospital, compared the payments with the Vouchers, and the receipts with the Rents and interest on Investments and found the same Correct. The amount to his credit in the Fidelity on Mch 26. 1892 was Twenty two hundred & fifty three $\frac{64}{100}$ Dollars namely, Principal 2,104.92

Income 148.72 2253.64

of Com. on Estates and Accounts
March 29. 1892

1892						
Apl	1		To Balance	Principal	2104 92	
			"	Income	148 72	2253 64
		✓	" The Farm	1 mo to May 1 paid Mch 31	60 00	
		✓	" 9 Letitia St	1 mo	60 00	
	2	✓	" The Mansion	3 mos	100 00	
	4	✓	" Belmont Av. small house	1 yr from Apl 1 in advance	30 00	250 00
	5	✓	" B&M 629 N. 10th St	6 mos	175 00	
	6	✓	" B&M 1635 N. 17th St	"	125 00	300 00
	7	✓	B&M Longshore St Tacony	on acct		30 00
	8	✓	317-9 Arch St	1 mo		200 00
	9	✓	B&M 2057 Camac	6 mos	72 50	
	12	✓	" Knox & Manheim	"	62 50	135 00
	13	✓	G R 910 Dauphin	"	35	
	16	✓	" 908 Do	"	35	70 00
		✓	B&M " Do	"		22 50
	"		To American Fire Ins	"		70 00
	19		" B&M 2768 Emeline	"		26 50
	26	✓	" G R 249 South St	one year		14 67
		✓	" Bond of D & Mr Rhodes	6 mos	26 22	
	27	✓	" B&M 309 Callowhill	"	90 00	
		✓	" 2935-7 Orkney St	"	42 50	158 72
May	2	✓	" 15 Market St	3 mos	500 00	
		✓	" 9 Letitia St	1 mo	60	
		✓	" The Farm	"	60 00	620 00
	3	✓	" Lehigh Nav. Loan	6 mos	27 00	
		✓	City of Pittsburgh	"	3 50	30 50
						4201 53

	Apl ^{1892} 1	By Orders for April				
253 64	"	Order 1281	Mrs Singleton			
		Salaries	Matron			50 00
	"	Order 1282	Mrs Singleton			
		House Expenses	Sundries		73	
250 00			Wages		142	
			Meat		81	
300 00			Butter		54 00	350 00
50 00	"	Order 1283	G. W. Hunter Supt.			
200 00		Office Expenses	Williams $^{3.}$ Directory $^{1.75}$		4 75	
		Salaries	Chaplain	41.67		
135 00			Francis Cairt	30.		
			John Campbell	17.00	88 67	
70 00		Feed	S L Steer & Bro		65 75	
22 50		Incidentals	Hooton - Kidder - Tomb Stone	44 00		
70 00		House Requisites	Garden tools	2.45	46 45	
26 50		House Requisites	Wanamaker utensils		25 63	
14 67		Annuities	Mrs Lay $^{30.}$ Cmr. Mrs Hemp ^{6} 1 qr		36 00	267 15
	"	Order 1284	G. W. Hunter			
		Office Expenses	Salary $^{100.}$ Stamps $^{15.}$ & car			115 00
58 72	"	Order 1285	J. Moore			
		Farm Repairs	Cow stalls, gates, &c	74.08		
			Trees for posts	55.50	129 58	
20 00		Hospital Repairs	frame for Bell, Spigots &c	41.27		
			Arbor Vitae & beech trees	14.00	55 27	184 85
30 50	"	Order 1286	I. Smiley			
		Flour	"		21 00	
		Groceries	"		85 65	106 65
	"	Order 1287	G W Hulme			23 58
		Gasoline	"			
20153						1097 23

1892						
May	3		To amount forward			4201.53.
	4	✓	" Sold Cow & 2 Calves			30
	5	✓	" B&M 4908-14 Woodland av.	6 mos		265 00
	6	✓	" 317-9 Arch St	bal of Fegei's Due Bill	25 00	
		✓		acct months' rent	100 00	125 00
	"	✓	" Pittsburgh Ft Wayne & Chicago Bonds	6 mos	52 50	
	7	✓	" Farmers & Mechanics Bank	"	14 00	66 50
	9	✓	" B&L 1349 Ridge Av.	6 mos	135	
	14	✓	" " Longshore St	bal of 6 mos due Apl 10	25	
	17	✓	" " Jaunett Av.	Harmer 6 mos due Apl 10	200 00	360 00
	20	✓	" Gift of Miss Margaretta Hutchinson			25 00
	21	✓	" GR SE 5th & Vine	1 year		32 00
	23	✓	" B&M 1334 S. 18th St	Ritter. 6 mos due Jan 31	39 75	
	25	✓	" Fairhill ab Cambria	6 mos	75	114 75
						5219 78

1892						
Apl		By Amount Forward				1097 23
	29	" Orders for May				
		" Order 1288	G W Hunter			
		Office Expenses	Superintendent			100 00
		" Order 1289	Mrs R G Singleton			
		House Expenses	Sundries		98 00	
			Wages		147 00	
			Meat		62 00	
			Butter		43 00	350 00
		" Order 1290	Mrs Singleton			
		Salaries	Matron			50 00
		" Order 1291	G W Hunter Supt			
		Office Expenses	Williams $^{3.}$ Coal $^{2.62}$	5.62		
			Fidelity Box ^{10} + Safe $^{15.}$	25.	30 62	
		Salaries	Chaplain	41.67		
			Francis	30.00		
			John & left	11.30	82 97	
		Annuity	Miss English 6 mo		6 25	
		City Repairs	Mattson for 317 Arch		37 96	
		Feed	G L Stier & Bro		71 68	
		Sundries	Matron	42.26		
			Do	12.98		
			Nicholls tuning organ	5.00	60 24	
		House Supplies	Fitzgerald potatoes 25 b. at 65.		16 25	305 97
		" Order 1292	G McValine			
		Gasoline	3 bbls			23 58
		" Order 1293	Jno Smiley			
		Flour	4 bbls		27 00	
		Groceries			117 59	144 59
						2071 37

	1892				
		To amount forward			5219 78
June	1 ✓	" 9 Letitia St	1 mo	60	
	✓	" 486 S Front St	3 mo	1125	
	✓	" The Farm	1 mo to July 1	60 00	1245 00
	2 ✓	" B&W. Emeline St	6 mo		26 50
	3 ✓	" New York & L Branch RW	6 mos	25 00	
	6 ✓	" Lehigh Valley 4 1/2 %	"	135 00	160 00
					6651 28

May

Date			Particulars	Details				
1892			By amount forward					2071 37
May	24	"	City Tax	34th Ward				
				The farm $94000	832 50			
				Horse & cattle 225	4.66	836.66		
					dis'ct	5.00	831 66	
				24th Ward				
				small house 600	7.40	dis .04	7 36	
				6th Ward				
				406 S. Front	38000.			
				9 Letitia	4500.			
				1 N Front	16000.			
				317-9 Arch	30000.			
				GR 257 N. Front	150.	88650.		
				Tax 1640.03	dis't	9.80	1630 23	2469 25
"	"	"	Orders for June					
		"	Order 1294.	G W Hunter Supt				
			~~Feed~~				45 85	
			Office Expenses	Huff. Report		39.60		
				Williams ^{3} Ashes ^{50}		3.50		
				Powers of Atty & record		8.75	51 85	
			Salaries	Chaplain		41.66		
				Physician Bal		25.00		
				Francis ^{30} Fabian $^{22.71}$ 1/4 ad		52.71	119 37	
			Incidentals	Singmaster furniture		31.50		
				Omnibus ann. meeting		4.00		
				Landreth. seed potatoes		12.00		
				Do Lawn Mower		13.95	61 45	
			Reading	Public Ledger one year			9 12	270 62
			House Requisites	Wanamaker			28 83	~~316~~ 47
		"	Order 1295	G W Hunter				
			Gasoline	3 bbls				23 88
		"	Order 1296	G W Hunter				
			Office Expenses.	Superintendent				100 00
								4980 97

1892			To amt forward			6651 28
June	7	✓	" John C Bradley paid on acct principal of his bond and Mortgage of $2300 on lands in Huntingdon and Bedford Counties, which mortgage has been assigned and a Mortgage given by self & wife on 4014 Spruce St for the balance of 2000.			300 00
		✓	" Interest on said Mtge from	to June 28 2½ yrs		345 00
	8	✓	" 317-9 Arch St	1 mo	200	
		✓		acct Due Bill	25	225 00
	13	✓	" B&L 745 N. 41st	6mo due July 15	11 25	
	15	✓	" " 1351 South St	"	75 00	
	18	✓	" 2311 Ridge Av	"	56 25	142 50
	23	✓	" G.R. 1632 Cambridge	"		25 00
	27	✓	" B&L 2803-11 Albemarle	"		99 37
	28	✓	" City Loan	"		315 00
July	1	✓	" The Farm	1 mo to Aug 1	60	
		✓	" 9 Letitia St	1 mo	60	120
	2	✓	" B&L 2029-33 Franklin	6mos		101 25
		✓	" G.R. 280 S. 5th St	6mos		14 00
						8338 40

1892		By amt forward				4980 97
		" Order 1297	R G Singleton			
		House Expenses	Sundries	103		
			Wages	147		
			Meat	68		
			Butter	32 00		350 00
		" Order 1298	R G Singleton			
		Salaries	The Matron			50 00
		" Order 1299	John Smiley			
		Flour		27 00		
		Groceries	"			
June	24	" Orders for July	"	96 60		123 60
		" Order 1300	Geo Hunter			
		Office Expenses	Superintendent			100 00
		Order 2301	Mrs Singleton			
		House Expenses	Sundries	74		
			Wages	154		
			Meat	80		
			Butter	42 00		350 00
		" Order 1302	Mrs Singleton			
		Salaries	Matron			50
		" Order 1303	Geo Hunter Supt.			
		City Repairs	Kearns range 317 Arch	220.00		
			Mattson - windows & floor	67.96		
			do jobbing	8.75	296 71	
		Hospital Repairs	Wilson paperhanger	42.10		
			Marshall for paint &c	5.80	47 90	
		Incidentals	Erickson rep. Wagon	57.80		
			King reins	7.60	65 30	
		House Requisite	Wanamaker napkins, Carpet	31.09		
			Waddell Shoes	10.62	41 71	
		Annuities	Christ Ch. for Grave Yard	30.00		
			Miss Carson & Deacon	60.		
			Miss Wagner	12.50	102 50	554 12
						6558 69

1892			To amt Forward			8338 40
July	6	✓	" The Mansion	3 mos	100	
		✓	317-9 Arch St	1 mo	200 00	300 00
		✓	" Interest on deposits			28 74
	12	✓	" B&M 3 Wiota St	6 mos		47 70
	15	✓	" Farmers' Bk Reading	"	39	
		✓	Ins. Co. N. America	"	32 40	71 40
	16	✓	" GR 906 Dauphin	"		35
	"	✓	" B&M " "	"	22 50	
		✓	" 964 S. Front	"	59 40	
	19	✓	" " 2758 Emeline	"	26 50	
	21	✓	" " 745 N. 4th	"	22 50	130 90
		✓	" GR 435 Spruce	"		25
	22	✓	" B&M 3036 Market	"	200	
Aug	1	✓	" " 2813 Albemarle	"	19 88	219 88
		✓	" GR 906 Marshall	"		32
		✓	" 15 Market St	3 mos	500	
		✓	" 9 Letitia "	1 mo	60	
		✓	" The Farm	1 mo to Sept 1	60	620 00
	9	✓	" B&M Sumac & Woodville	paid off		5000 00
	10	✓	" " Do	int to date		172 94
	10	✓	" 317 Arch St	1 mo		200 00
	15	✓	" GR NE 3rd & South	1 year		61 33
						15283 29

1892	By amt forward				6558 69
"	Order 1304	G W Hunter Supt			
	Office Expenses	Williams		3 00	
	Salaries	Chaplain	41.67		
		$\overset{30.}{\text{Francis}}$ & $\overset{17.}{\text{Fabian}}$	47.00	88 67	
	Feed	Stein		17 75	
	Incidentals	Balaticket & sundries	17.30		
		Denison flowers	10.00		
		Singmaster Jobbing	4.30		
		Jones	2.40	34 00	
	Reading	$\overset{3.}{\text{Churchman}}$. $\overset{14.58}{\text{McVey}}$		17 58	
	House Supplies	Fitzgerald Potatoes		15 00	176 00
	Order 1305	John Smiley			
	Flour	"		20 25	
	Groceries	"		118 22	138 47
"	Order 1306	M Kelly's Sons			
		extra coal last year		74 50	
		Lime		1 25	
		170 Egg 4.90 10 nut " 50 Stove 5.00 2 Pea 3.75		1139 50	1215 25
					8088 41

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38 40
30000
2874
47 70
71 40
35
130 90
25
219 88
32
620 00
00000
172 94
20000
61 33
5283 29

1892	To Amount forward	15283	29

5283 29		1892	By amt Forward				
	July	29	" Orders for August				8088 41
			" Order 1307	H B Coyle			
			" City Repairs	Fire Escape St Elmo			160
			" Order 1308	G W Hunter			
			Office Expenses	Superintendent			100 00
			" Order 1309	Mr Singelton			
			House Expenses	Sundries		88	
				Wages		147	
				Meat		72	
				Butter		43 00	350 00
			" Order 1310	Mr Singleton			
			Salaries	Matron			
			" Order 1310	G W Hunter Supt			50 00
			Office Expenses	Waitress		3 00	
			Salaries	Chaplain	41.67		
				Francis 30 – Fabian 17	47.	88 67	
			Feed	Stier & Bro		26 25	
			Annuities	Miss Hammit	23.05		
				Mr. Van Rensselaer	6.25	29 30	
			Farm Repairs	Shannon wire for fence	13.45		
				Hilsey making posts & putting up fence	63.93		
				Do gateposts	8.37	85 75	
			House Requisites	Wanamaker towels sheets &c	27.54		
				Maddell Shoes	8.84	36 38	
			Incidentals	Cake &c 4th July	9.00		
				house cleaning	14.00		
				Chimn. rep. Engine	6.40	29 40	
			House Supplies	potatoes		13 50	312 25
			" Order 1312	G W Hulme			
			Gasoline	"			24 03
			" Order 1313	R R Bringhurst			
			Funerals	Col. Vandevere			45 50
			" Order 1314	John Smiley			
			Flour	"		27 00	
			Groceries	"		121 92	148 92
							9279 11

	1892					
Aug			To Amt forward			15283 29
"	22	✓	" Btm 4104 Pine St	6mos 25th		18 75
Sept	1	✓	" The Farm	1 mo to Oct 1	60	
		✓	9 Letitia St	1 mo	60 00	
		✓	486 S. Front St	3 mo	1125 00	1245 00
	2	✓	" 317-319 Arch St	1 mo		200 00
	8	✓	" N. Y. Lake E. + Western R.R.	6mos		67 50
	19	✓	" BHill Lonshore St	on acct	50 00	
	8	✓	" 1029 Norris	6mos from 8th	50	
	26	✓	" 1634 Race St	6mos	187 50	
		✓	" 1635 N. 17th St	"	125 00	412 50
						17227 04

15283 29	1892	By amount forward				
18 75	Aug 26	" Orders for September				9279 11
		" Order 1325	A. B. Lewis			
1245 00		Farm Repairs	20.20 farm house. 40.00 County line. 11.43 gate Marian		71 63	
200 00		Hospital Repairs	75. Wall. 35. copper boiler _ 31.10 moving doors etc		141 10	212 73
67 50		" Order 1316	G W Hunter			
		Office Expenses	Superintendent			100 00
		" Order 1317	Mrs Singeton			
		House Expenses	Sundries		72 00	
412 50			Wages		144 00	
			Meat		84 00	
			Butter		44 00	350 00
		" Order 1318	Mis Singleton			
		Salaries	Matron			50 00
		" Order 1319				
		Office Expenses	3. Janitress. 1.50 Power of atty		4 50	
		Salaries	Chaplain	41.66		
			Physician	50.		
			30. Francis. 17. Fabian	47.00	138 66	
		Incidentals	10. Mowing. 4.75 Wheelbarrow. 12.10 Laundry. 5.90 Bale		32 75	
		Feed	C. L. Stier		23 95	199 86
		" Order 1320	A R Peale			
		Hospital Repairs	43.50 plumbing, 29.40 Gasfitting			72 90
		" Order 1321	Chas McCaul			
		Hospital Repairs	new bell frame	52.00		
			Plumbing	16.45	68 45	
		Farm Repairs	drain & pump farm house	28.37		
			a/c farm at county line house	132.42	160 79	229 24
		" Order 1322	John Grimley			
		Flour	"		20 25	
		Groceries	"		84 56	104 81
						10598 65
17227 04						

1892						
Oct			To amt forward			17227.04
	1	✓	" Btll 629 N. 10th	6 mos		175.00
		✓	" The Farm	1 mo Nov 1	60	
		✓	9 Letitia	1 mo	60.00	120.00
	3	✓	" Bond of D Rhodes & wife	6 mos		26.22
	4	✓	" The Mansion	3 mos		100.00
	5	✓	" DR 910 Dauphin	6 mos		35.00
	8	✓	" Btll Knox & Manheim			62.50
		✓	" 317 & 319 Arch	1 mo	200.00	
		✓		Bal of Due bill	75.00	275.00
						18020.76

7227 04	1892 Sept		By amt forward				10598 65
175 00		30	" Orders for October				
			" Order 1323	G W Hunter Supt			
120 00			Office Expenses	Faulkers		3 00	
26 22			Salaries	Chaplain	41.67		
100 00				Francis	30.		
35 00				Fabian	18.00	89 67	
62 50			Incidentals	Ch. Standard 2. Hanly for Cow 55.	57.00		
				Hardware 1.68 · Lumber 5.66	7.34		
275 00				Matron 6.04 Drew Mattresses 10.50	16.54		
				Abbey – posts, gates, fence.	37.12	118 00	
			Eliza English	on acct her deposit money		50 00	
			Feed	G. L. Stier & Bro		25 65	
			House Requisites	Wanamaker Utensils	12.86		
				Shoes	3.38	16 24	302 56
			" Order 1324	G W Hunter			
			Office Expenses	Superintendent			100 00
			. Order 1326	Mrs Singleton			
			Salaries	Matron			50 00
			. Order 1327	Mrs Singleton			
			House Expenses	Sundries		65	
				Wages		147	
				Meat		81	
				Butter		57 00	350 00
			" Order 1328	R R Bringhurst			
			Funerals	Miss Neely			46 50
			" Order 1329	G W Hulme			
			Gasoline	"			25 93
			" Order 1330	John Smiley			
			Flour	4 bbls "		26 00	
			Groceries	"		103 46	129 46
			" Order 1331	C. H. Castle & Co			
			House Supplies	2 ½ Casks Sherry	3 75		109 75
							11712 85
18020 76							

1892						18020 76
Oct		To amount forward				35
	15 ✓	" G R 908 Dauphin	6 mos			22 50
	✓	Bell Ditto	"			50 00
	20 ✓	" Bell Retta Av. 124 ft S. Jarrett	6 mo due June 24			3 50
	✓	" City of Pittsburg	7s 6 mo			70 00
	24 ✓	" American Fridlus	6 mo		72 50	
	26 ✓	" Bell 2057 Camac	6 mo due		42 50	
	27 ✓	" " 2935 + 37 Orkney	6 mo		90 00	205 00
	27 ✓	" " Callowhill	6 mo		250 00	
	31 ✓	" 317.319 Arch	1 mo	Gabel & Krause	60	
Nov	1 ✓	" The Farm	1 mo to Dec 1		60	
	✓	" 9 Letitia	1 mo		500 00	840 00
	✓	" 15 Market St	3 mo			27 00
	2 ✓	" Lehigh Nav Co	6 mos			25 00
	✓	" Bell Longshore St	bal of 6 mo due Sept 10			

19328 7

1892						
		By amount forward				11712 85
Oct	28	" Orders for November				
		" Order 1332	G W Hunter			
		Office Expenses	Superintendent			100 00
		" Order 1333	Mrs Singleton			
		Salaries	Matron			50 00
		" Order 1334	Mrs Singleton			
		House Expenses	Sundries		69 00	
			Wages		147 00	
			Meat		82	
			Butter		52 00	350 00
		" Order 1335	G W Hunter Supt			
		Office Expenses	Laundress 3. wood 50¢	3.50		
		Salaries	Rent to July 1. 1893	50.00	53 50	
			Chaplain	41.67		
			Francis $30. Fabray $18.	48 00	89 67	
		Annuities	Mrs Ley 30. Miss English 6.25		36 25	
		Estate M A Converse	Tomb at Newcastle Me.		75 00	
		City Repairs	window cords etc St Elmo		11 00	265 42
		" Order 1336	G W Hunter Supt			
		Incidentals	Morris for cow	55.00		
			Seeds 4.62 Horseshoeing 21.25	25.87	80 87	
		House Requisites	Matron Sundries	30.60		
			Waddell shoes	3 15		
			Wanamaker muslin etc	25.00	58 75	
		Feed	G L Stier & Bro		43 23	182 85
		" Order 1337	G W Hulme			
		Gasoline	"			25 18
		" Order 1338	John Smiley		00	
		Flour	"		26 00	
		Groceries	"		123 63	149 63
						12835 93

paid Short 1.40

1892						
Nov	3		To amount forward			19328 76
	"	✓	" Gift of B. A. interest only to be used			2000 00.
	4	✓	" B&L 4908-14 Woodland	6 mos	265 –	
	8	✓	" " 1349 Ridge	"	135 00	400 00
	9	✓	" Pittsburg F. W. & Chicago	"		52 50
	10	✓	" B&L 4104 Pine St	paid off		750 00
		✓	" Do	int. to date		8 00
	12	✓	" Farmers & Mechanics Bk	Coup		14 00
	16		" B&M 1334 S. 18th	6 mo due July 31		39 75
	24	✓	" " Fairhill ab Cambria	6 mos	75 00	
	25	✓	" " 1329 Jefferson	6 mos due	67 50	142 50
	26	✓	" 4914 Woodland	239 ft E of 50th paid off		2500 00
		✓	" Bond ditto	int. to date	9 57	
	28	✓	" " 2760 Emeline	6 mos	26 50	36 07
						25271 58

Nov 1892 25	By amount forward				1283593
	" Orders for December				
	" Order 1339	G W Hunter Supt			
	Office Expenses	Lautern		300	
	Salaries	Chaplain mo	41.66		
		Physician 6 mo	50.00		
		Francis Cavit	30.		
		Fabian Kaypis	18.00	13966	
	Feed	G L Stier		4485	
	Hospital Repairs	hydrant at Gas Works		800	
	City Repairs	Elevator at Sharp's	1.40		
		4 S Front. Skylight roof	84.50	8590	
	Incidentals	Matron Bata tickets &c		1040	
	House Supplies	Thanksgiving Day		2000	
	House Requisites	Wanamaker's bill	24.16		
		less paid by matron	2.71	2145	33326
	" Order 1340	G W Hunter			
	Office Expenses	Superintendent			10000
	" Order 1341	Mr Singleton			
	Salaries	Matron			5000
	" Order 1342	Mr Singleton			
	House Expenses	Sundries		4500	
		Meats		92	
		Butter		63	
		Wages		15000	35000
	" Order 1343	G W Hunter			
	Gasoline	"			2658
	" Order 1344	C. R. Keeney			
	Drugs	to Oct 1. 1 year			25918
	" Order 1345	John Smiley			
	" Flour	"		3250	
	Groceries	"		10482	13732
					1409227

1892						
Dec		To amt forward				25271 58
	1 ✓	" The Farm	1 mo to Jan 1. 1893		60	
	✓	9 Letitia	1 mo		60	
	✓	317-9 Arch	1 mo		250 00	340 00
	✓	" Lehigh Valley RR	6 mos			135 00
	2 ✓	" 4+6 S Front St	3 mos			1125 00
	3 ✓	" B + M 4014 Spruce	6 mos	Bradley		60 00
	12 ✓	" CR 1632 Cambridge	"			25
	13 ✓	" N.Y. & Long Bch	"			25 00
	14 ✓	" B & M 745 N. 41st	"		22 50	
	15 ✓	" " 1351 South	"		75 00	
	17 ✓	" " 2311 Ridge Av	"		56 25	
	21 ✓	" Launce n Freeland	"	Harmer	200 00	
	27 ✓	" " 2803-11 Albemarle			99 37	453 12
						27464 70

B 780 ft

25271 58	1892 Dec	By amt forward	14092 27
	6	" Loan Bond & M. on 1522-24 Ogden St	
		and 1527 Parrish. Dec 2. 3 yrs 5 4/10 % to	
340 00		Mary McGlue	
135 00		Commonwealth Title Ins No 20657	
1125 00		Fire Ins Home 77840 expires Dec 12. 1899	
60 00		on Parrish St $1000.	
25		Franklin 67732 $750. perpetual.	
25 00		Ogden St 165 ft W. of 15th.	
		Ditto 67733 $750 perpetual	
		Ogden St 179 ft west of 15th St	
		Recorded	5000 00
453 12	Dec 17	" Loan on Bond & M. on 1526 S. 7th St	
		Dec. 9. 5 yrs 5 4/10 % to Danl J McCloskey	
		Real Est. Title Ins & T. Co No 39331	
		Fire Ins. United Firemen's 2148 $1500. perpetual	
		Recorded	1250 00
27464 70			20342 27

1893 Jany		To Amt forward			27464 70
	3	✓ " 317-19 Arch St	1 mo	250 00	
		✓ " The farm	1 mo to Feb 1	60 00	
		✓ " 9 Letitia	1 mo	60 00	370 00
		✓ " G.R. 906 Marshall	6 mos	32	
		✓ " 283. S. 5th	"	14 00	46 00
		✓ " B.H.M. 2029-33 Franklin	"		101 25
					27981 95

Dec

1464 70	Dec 1892		By amt forward				20342 27
		30	" Orders for January, 1893				
			" Order 1346 G. W. Hunter Supt				
370 00			Office Expenses	Laundress $^{3.}$ ½ ton Coal $^{2.87}$ Recording $^{1.50}$		7 37	
			Salaries	Chaplain	41.67		
46 00				Francis ^{30} Fabian $^{18.}$	48.00	89 67	
101 25			Feed	G. L. Stier & Bro		48 25	
			House Supplies	Christmas	30.00		
				Knickerbocker Ice	14.35	44 35	
			House Requisites	Wanamaker	17.85		
				Twaddell shoes	8.10	25 95	
			Sundries	Clothes for Francis	30.00		
				Books	2.25		
				harness	9.85	42 10	257 69
			" Order 1347	G. W. Hunter Supt			
			City Repairs	Bathtub St Elmo	25.00		
				fall rope of Letitia	9.00		
				Counting room 15 Mkt	75.73		
				Gongs, red lights St Elmo	50.50		
				Leaders S. Front	12.25	172 48	
			Sundries	Tombstones 3	66.00		
				repairs to wagon	5.50	71 50	
			Annuities	Ch. Ch. ^{30}, Carson ^{30}, Deacon $^{30.}$ Wagner $^{12.50}$	102 50		346 48
			" Order 1348	G. W. Hunter			
			Office Expenses	Superintendent			100 00
			" Order 1349	Mrs Singleton			
			House Expenses	Sundries		67	
				Wages		150	
				Meat		93	
				Butter		65	375 00
			" Order 1350	Salary of Matron			50 00
			" Order 1351	L Gasoline Hulme 2 mos			43 70
			" Order 1352	John Brinley			
981 95			Flour	"		25 00	
			Groceries	"		145 90	170 90
							21686 04

1893						
Jany			To amount forward			27981 95
	5	✓	" Mansion	3 mos rent		100 00
	.	✓	" Interest on Deposits			63 61
	6	✓	" B+M 2758 Emeline	6 mos	26 50	
	14	✓	" D. 964 S. Front	"	59 40	85 90
	19	✓	" City Loan		315 00	
		✓	" Ins. Co. N. America			
	20	✓	" GR 435 Spruce St		32 40	347 40
	21	✓	" Sale of stock			25 00
		✓	" Farmers Bk Reading			58 50
						39 00
	28	✓	" Money found in Mrs Deacon's drawer - by agreement signed by her on her admission, belongs to C.C.H.			300 00
Feb	1	✓	" 317-319 Arch St	1 month	250 00	
		✓	9 Letitia St	"	60	
	4	✓	15 Market St	3 mos 477.23 2273	500 00	810 00
	2	✓	" Lehigh Nav. Loan	3 mos		13 50
	4	✓	" B+M 3036 Market	6 mos	200	
	.	✓	" 3 Wiota St	"	47 70	
	9	✓	" 906 Dauphin	6 mo due Oct 15	22 50	270 20
		✓	" GR on same	" "		35 00
						30130 06

1893 Jan 27	By amount forward				21686 04
	" Orders for February				
	" Order 1353	G.W. Hunter Supt			
	Office Expenses	Saunders		3 00	
	Salaries	Chaplain	41.67		
		Francis 30. Fabian 18	48.00	89 67	
	Feed	G.L. Stier		44 86	
	City Repairs	317 Arch St tubs &c		60 64	
	House Requisites	Shoes 2.70 Wanamaker 7.92		10 62	
	Reading	McVey. newspaper Bks		11 25	
	Sundries	Ice packer 4.60. lumber 3.60. Coal 3.75		11 85	231 89
	" Order 1354	G.W. Hunter			
	Office Expenses	Superintendent			100 00
	" Order 1355	H. Wilson & Co			
	Hospital Repairs	Scraping Corridors			129 95
	" Order 1356	A.B. Lewis			
	City Repairs	roof of N Elmo		41 25	
	Hospital Repairs	new furnace & jobbing		176 03	
	Farm Repairs	pump & stove at Mansion		28 25	245 53
	" Order 1357	Wm Singleton			
	Salaries	Matron			50 00
	" Order 1358	Mrs Singleton			
	House Expenses	Sundries		57 00	
		Wages		150 00	
		Meat		90 00	
		Butter		53 00	350 00
	" Order 1359	G.W. Hulme			
	Gasoline	2 months			49 61
	" Order 1360	Jno Smiley			
	Flour	"		31 25	
	Groceries	"		144 40	175 65
	" Order 1361	R.R. Bringhurst			
	Funerals	Mrs Deacon			51 50
	" Order 1362	Gabel & Krause			
	" City Repairs	317 Arch. Carpenter. Plumbing			78 76
					23148 93

1893			To amount forward			30130 06
Mch	1	✓"	The Farm	2 mos to Aril 1	120 00	
		✓	9 Letitia	1 mo	60	
		✓	3rd 19 Arch St	1 mo	250 00	
	2	✓"	486 S Front St	3 mos	1125 00	1555 00
	3	✓"	Bell Longshore	on acct	50 00	
		✓"	Bdm 1637 Race St	6 mos	187 50	237 50
						31922 56

1893		By amount forward			23148 93
Feb	24	" Orders for March			
		" Order 1363	Geo. T. Kinsley Plumber		
		City Repairs	rep. main drain & pipes to wash tubs &c		139 00
		" Order 1364	G W Hunter		
		Office Expenses	Superintendent		100 00
		" Order 1365	Mr Singleton		
		House Expenses	Sundries	34 00	
			Wages	160 00	
			Meat	92	
			Butter	54 00	350 00
		" Order 1366	Mrs R L Singleton		
		Salaries	Matron		50 00
		" Order 1367	G W Hunter Supt.		
		Office Expenses	$^{3.}$Lanterns $^{5.75}$Coal	8 75	
		Salaries	Chaplain 41.66		
			Physician 50.		
			^{30}Francis $^{18.}$Fabian 48.00	139 66	
		Incidentals	$^{60.}$Hauling ice. $^{7.}$horsehire. $^{5.90}$Bala. $^{3.75}$lantern. $^{4.}$Shoes	80 65	
		Reading	Zieber magazines	31 50	
		Feed	Starr & Bro	52 95	
		Hospital Repairs	Nelson paperhanging	19 00	
		Annuities	$^{6.25}$Van Rensselaer $^{23.05}$Hammitt	29 30	
		House Requisites	Wanamaker blankets & utensils	38 50	400 31
		" Order 1368	G W Holmes		
		Gasoline	"		25 20
		" Order 1369	John Smiley		
		Flour	"	30	
		Groceries	"	108 21	138 21
		" Water Rent	paid Mch Feb. 18		
		317 & 319 Arch St.		136 00	
		486 $^{10.}$~~Front~~ Front. 15 Market. 9 ^{5}Letitia		24 00	160 00
Mch		" Ground Rent	317 Arch. Mch 25. 1 year		12 50
					24522 15

	1893	To amount forward			31922 56
Mch	6 ✓	" G R 257 N. Front	1 year		33 –
Mch	7 ✓	" New Y L Erie & W. RR.	6 mos		67 50
	9 ✓	" B Hill 1029 Norris St	"	50 00	
	14 ✓	" " 1334 S. 18th St	"	39 75	89 75
					32112 81

Recapitulation

Principal Account

Balance April 1 1892		2104 92
Mortgage Sumac & Woodville paid off	5000 00	
" 4104 Pine St	750 00	
" Woodland Av.	2500 00	
~~Gift to Endowment Fund Interest~~ used	2000 00	
Paid by Bradley to reduce his debt	300 00	10550 00
		12654 92

	1898				
1922 56			By amount forward		24522 15
33 00	Mch	13	" Order 1370 I. Tikinsley		
67 50			City Repairs new service pipe 2 in ferrule & cap to pipes thro' S Elmo	316 00	
89 75			Water Rent additional for rem. of year	11 50	327 50
	"	17	" Loan to Morris Rosenbaum by S3d on Bond & M. of 765 S. Front St. - principal 5 years at 5 4/10 per Ct. dated Mch 17. Commonwealth Title Ins No 21603 Penna Fire Ins No. 21802 $3000. Recorded T.G. 267, p 467 &c.		3000 00 2784965 2780380
32112 81			" Balance Principal	3303 42	436901
			Income	959 74	4263 16
					32112 81

Principal Account

Investments

	Mortgage 1527 Parrish & rear	5000 00	
210492	" 1526 S. 7th St	1250 00	
	" 765 S. Front	3000 00	9250 00
	Repaid Inmates money deposited by them Mm Deacon. Miss English		101 50
			9351 50
055000	Balance held for investment		3303 42
265492			12654 92

Recapitulation

Income Account

Balance April 1. 1892		148 72
Rents of houses	11045 00	
Bonds and Mortgages	5640 02	
Ground Rents	543 00	
Stocks + Loans	1575 30	
Sales + gifts	113 50	19006 17
Interest on deposits	92 35	~~19009~~ 17
Left by Mrs Deacon		300 00
		19457 89

I have examined the foregoing accounts of George W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the receipts with the rents and interest on Investments, and found the same correct. The amount to his credit in The Fidelity on March 20. 1893 was Four thousand two hundred and sixty-three $\frac{16}{100}$ dollars,

namely Principal $ 3303. 42
Income 959. 74

Charles Henry Jones
of Com. on Estates and Accounts
March 25. 1893

Income Account

Management of the Estate

Repairs	Hospital	718.60		
	Farm	476.00		
	City	1397.70	2592 30	
Office Expenses			1391 34	
Taxes	6th Ward	1630.23		
Water & 34th Ward		839.02	2469 25	
Water Rent 6th Ward			171 50	
Ground Rent	317 Arch St		12 50	6636 89

Maintenance of the House

Expended by Matron.	Sundries	865.00		
	Wages	1778.00		
	Meat	980.00		
	Butter	602.00	4225 00	
House Supplies			218 85	
" Requisites			303 96	
Incidentals	Cows. Ice house, ranges furniture		744 96	
Feed			511 02	
Groceries			1354 96	
Flour			313 25	
Gasoline			291 27	
Salaries			1845 01	
Reading			69 45	
Drugs			259 18	
Coal			1215 25	
Funerals			167 00	11519.16
Annuities				342 10
				18498 15
Balance of net income			659 74	
Mrs Deacon, left by her			300 00	959 74
				19457 89

304

	1893					
Mch	20	To Balance	Principal	3303 42		
			Income	959 74		4263 16
	[illegible]	[illegible]				
	30	" B&M 745 N. 41st	6 mos due	11 25	√	11 25
Apl	1	" Belmont Av house	1 year in advance	√ 30 00		
"	"	" The Home	1 mo to May 1	√ 60 00		
"	"	" 9 Letitia St	1 mo	√ 60 00		150 00
Apl	3	" Bond of Dr Rhodes	6 mos		√	26 22
"	"	" B&M 1637 N. 17th	6 mo due Mch 26	√ 125 00		
"	"	" B&M 629 N. 10th	" " 27	√ 175 00		300 00
"	"	" 317-19 Arch St	1 mo		√	250 00
"	4	" B&M 2813 Albemarle	6 mos due Dec 22. 1892	√ 19 87		
"	6	" B&M Longshore	bal due Mch 10	√ 25 00		44 87
"	8	" The Mansion	3 mos		√	100 00
					√	5145 50

4263 16
11 25
150 60
26 22
300 00
250 00
44 87
100 00
5145 50

1898 April 1	By Orders for April				
	Order 1371	G W Hunter Supt			
	Office Expenses	Wm Williams	3.00		
		The Fidelity Box & Saf	25.00	28 00	
	Salaries	Chaplain	41.67		
		Francis 30 & Fabian 18	48.00	89 67	
	House Requisites	Wanamaker supp &c	90 89		
		Waddell Shoes	4.50	95 39	
	Hospital Repairs	Adams pap. rooms	30.00		
		Hall for lumber	2.80	32 80	
	House Supplies	Potatoes 18.70, Bread 9.27	27.97		
		Glazing 1.50	1.50	29 47	
	Feed	G L Stout & Son - feed & hay		64 18	
	City Repairs	McAnany Cesspool Lotta		34 72	
	Annuities	Mrs Ley 30. Mrs Hemp 6		36 00	✓ 410 23
"	Order 1372	G. W Hunter			
	Office Expenses	Salary 100 + expenses for year 10			✓ 110 00
"	Order 1373	Mrs Singleton			
	House Expenses	Sundries		100 00	
		Wages		142 00	
		Meat		81	
		Butter		52 00	✓ 375 00
"	Order 1374	Mrs R G Singleton			
	Salaries	Matron			✓ 50 00
"	Order 1375	G W Hulme			
	Gasoline	2 bills			✓ 49 16
"	Order 1376	John Emiley			
	Flour	"		18 00	
	Groceries	"		145 02	✓ 163 02
					1155 41
Apl 13	" 24th Ward Tax	The farm val. 90.000		832 50	
				5 99	✓ 826 51
" 16	" 24th Ward	Belmont Av house val 600		7 40	
		dist		05	✓ 7 35
					✓ 1.989 27

1893					
Apl	11	To amount forward			5145 50
〃	〃	〃 B&L 2057 Camac 6mo due Feb 22	√72 50		
〃	〃	〃 Retta Av. 104 fr Launet to date	39 60		112 10
〃	〃	〃 B&M Retta Av. 104 fr Launet paid off			1000 00
〃	〃	〃 GR 910 Dauphin 6mo		√	35 00
〃	12	〃 B&L Retta Av. 120 fr Launet 6mos		√	25 00
〃	〃	〃 City Pittsburg 6mo.		√	3 50
〃	13	〃 B&M 908 Dauphin 6mo		√	22 50
〃	〃	〃 GR Ditto 〃		√	35 00
〃	18	〃 American Fire Ins 6mo		√	70 00
〃	28	〃 B&M 923 Callowhill 6mo	√90 00		
〃	29	〃 B&M 2935-37 Orkney 〃	√42 50		132 50
〃	〃	〃 Sale of Cow$^{29.}$ & Calf board of Pigs$^{16.}$			45 00
					√6626 10

5145 50
112 10
1000 00
35 00
25 00
3 50
22 50
35 00
70 00
132 50
45 00
6626 10

1893 Apl	12	By amount forward				1989 27
"	"	" 6th Ward Tax	4&6 S Front	380.00.		
			9 Letitia	45.00.		
			N.E. Front & Market	160.00.		
			257 N Front G.R.	1.50.		
			317-19 Arch St	300.00.		
			tax 1.85	886.50.	1640.03	
				Disct	11 80	✓ 1628 23
Apl	28	" Orders for May				
		" Order 1377	Mrs Singleton			
		House Expenses	Sundries		73 00	
			Wages		152 00	
			Meat		73 00	
			Butter		52 00	✓ 350 00
		" Order 1378	Mrs Singleton			
		Salaries	Matron			✓ 50 00
		" Order 1379	G W Hunter Supt.			
		Office Expenses	3. Williams Directory 1.75		4 75	
		Salaries	Chaplain	41.67		
			Dr DaCosta a/c	25.		
			Francis 34 – Fabian 18	52.	118 67	
		Incidentals	10. Organ tuner 4. horse hire			
			7.50. rep. Wringer. 10.80 Bala tickets &c		32 30	
		City Repairs	Kinsley plumbing 317 Arch. drains		35 00	
		House Requisites	3.82 Wanamaker 9.00 Truddell		12 82	
		House Supplies	Fitzgerald potatoes		15 53	
		Reading	McVey for hymnals		10 00	✓ 229 07
		" Order 1380	G W Hunter			
		Office Expenses	Superintendent			✓ 100 00
						✓ 4346 57

1893						
April	29	To Amount forward				6626 10
"	"	" 317+19 Arch St	1 mos rent May 1	√250 00		
May	1	" 9 Letitia St	1 mo May 1	√60		
"	"	" The Farm	1 mo June 1	√60 00		370 00
"	"	" Lehigh Nav. Loan	3 mos		√	13 50
"	5	" GR 249 South St	1 year		√	14 67
"	"	" Bdll 329 Jefferson St	6 mos due March 6	√67 50		
"	8	" 4908. 10. 12. Woodland	6 mos	√198 75		
"	9	" Bdm 349 Ridge Av.	6 mos	√135 00		401 25
					√	7425 52

6626 10	Apl 28	" By Amount forward				4346 57
		" Order 1381				
		City Repairs	W. Closet 9 Letitia	102.50		
370 00			Counting H. roof & leaders S Front	115.14	217 64	
√ 13 50		Incidentals	Landreth 3 bills seed potatoes &c	30.16		
√ 14 67			Moon arbor vitae	3.00		
			Power atty Harmer Mtge	1.50	34 66	
		Feed	Steer & Bro		35 22	
401 25		Annuity	Miss English		5 00	312 52
		" Order 1382	John Smiley			
		Flour	"		30 00	
		Groceries	"		123 27	153 27
		" Order 1383	F. S. Adams			
		City Repairs	4 S. Front paper C. Room		13 50	
		Hospital Repairs	papering 2d & 3d Corridors	200.00		
			Plastering same	58.10		
			Painting Room & Vestibule	30.	288 10	301 60
√ 7435 52						√ 5113 96

	1893						
May	10	To amount forward					7425 52
"	"	" Farmers t Ml. Bk	6 mos			√	12 00
"	15	" 15 Market St	3 mos			√	500 00
"	17	" Pittsburg Ft Wayne & C.	6 mos			√	52 50
	18	" Bt m Knox & Manheim	6 mo due	√	62 50		
"	25	" 906 Dauphin	6 mo due Apl 16	√	22 50		85 00
"	"	" G R Ditto	do			√	35 00
"	31	" Btm 4014 Spruce St	6 mos	√	60		
June	1	" " Knox & Manheim	6 mos due	√	75		
"	1	" " 2760 Emeline St	6 mos	√	26 50		161 50
"	"	" Lehigh Valley RR bonds	6 mos			√	135
"	"	" The Farm	1 mo to July 1	√	60		
"	"	" 317 Arch St	1 mo	√	250		
"	"	" 9 Letitia St.	1 mo	√	60		
"	2	" 4+6 S. Front St	3 mos	√	1125 00		1495 00
"	6	" G R S E 5th + Vine	1 year			√	32
"	7	" B Hill 1527 Parrish	6 mos			√	135 00
						√	10068 52

1893							
May	26	By amount forward					5113 96
		" Orders for June					
		" Order 1384	G W Hunter				
		" Office Expenses	Salary			✓	100 00
		" Order 1385	Mrs Singleton				
		House Expenses	Sundries		98		
			Wages		152		
			Meat		72		
			Butter		53 00	✓	375 00
		" Order 1386	Mrs Singleton				
		" Salaries	Salary			✓	50
		" Order 1387	G W Hunter Supt				
		Office Expenses	Mr Williams		3 00		
		Salaries	Chaplain	41.66			
			Physician Sal	25.			
			$\overset{34:}{\text{Francis}}$. $\overset{18:}{\text{Fabian}}$	52.00	118 66		
		Incidentals	$\overset{4}{\text{Wagon}}$ for Vestries. Hose	5.00			
			$\overset{12.}{\text{Whitewashing}}$. put up $\overset{4.60}{\text{awnings}}$	16.50	21 50		
		Feed	C. L. Stier & Co		25 45		
		House Requisites	$\overset{13.82}{\text{Wanamaker}}$. $\overset{4.95}{\text{[illegible]}}$		18 77	✓	187 38
		" Order 1388	G W Hunter Supt.				
		City Repairs	$\overset{2.60}{\text{plumbing}}$ Market St. $\overset{45.83}{\text{Painting}}$ S. front		48 43		
		Reading	$\overset{9.12}{\text{Ledger}}$. $\overset{6.00}{\text{Churchman}}$		15 12		
		Office Expenses	Huff. [illegible]		53 15		
		Incidentals	$\overset{14.}{\text{Horseshoes}}$. repair $\overset{31.35}{\text{Wagon}}$		45 35	✓	162 05
		" Order 1389	G W Hulme				
		Gasoline				✓	22 14
		" Order 1390	John Smiley				
		Flour			17 70		
		Groceries			139 14	✓	156 84
June	9	" M Kelley's Sons	Coal				
		Feb 8, 11 tons Stove @ 5.75 April 17. 10 tons ditto at 5^{75}			120.75		
		5 bushels lime @ 25¢			1 25		
		May 170 tons Egg & Bro + 10 nut @ 5^{25} = 50 tons Stove at 5.35 . 2 Pea at 3.75			1220 00	✓	1342 00
						✓	7509 37

June	10	To amount forward					10068 52
Jun	10	" B&M 1526 S. 7th	6mos	√	33 75		
"	15	" " 745 N. 41st St	"	√	22 50		
"	"	" " 1351 South St	"	√	75 00		131 25
"	"	" New Y. & Lg Bch RR bond	6mo			√	25
"	17	" Bd 2311 Ridge Av.	6mos	√	56 25		
"	28	" " 2803–11 Albemarle St	"	√	99 37		155 62
"	30	" GR 1632 Cambridge St	"			√	25 00
July	1	" The Farm	1mo	√	60		
"	"	" 9 Letitia	1mo	√	60		
"	3	" 317–19 Arch St	1mo	√	250 00		370 00
"	"	" Bd 2029–33 Franklin	6mos			√	101 25
"	"	" GR 283 S. 5th St	"	√	14 00		
"	5	" " 906–8 Marshall	"	√	32 00		46 00
"	"	" Int. on Deposits	"				47 00
"	6	" The Mansion	3mos			√	100 00
"	12	" Bd Jarrett re Freeland	6mos Apr 10			√	200 00
						√	11269 64

	1895						
June	30	By amt. Forward					7509 37
"	"	" Orders for July					
		" Order 1392	G. W. Hunter				
		Office Expenses	Salary			✓	100 00
		" Order 1393	Wm Singleton				
		House Expenses	Sundries		71 00		
			Wages		147		
			Meat		82		
			Butter		50 00	✓	350 00
		" Order 1394	Wm Singleton				
		" Salaries	Matron			✓	50 00
		" Order 1395	G. W. Hunter Supt				
		Office Expenses	3. Laundress. 2.25 Coal. 57 Ashes	5	5 82		
		Salaries.	The Chaplain	41.67			
			41.50 I. Radford. 19: Fabian	60.50	102 17		
		Annuities	30 Ch. Church. 30 Carson. 12.50 Wagner		72 50		
		Reading	Wanamaker books		4 88		
		City Repairs	Carpenter 15 Market		24 00		
		Hospital Repairs	painting kitchen & D. room floor		65 00	✓	274 37
		" Order 1396	G. W. Hunter Supt.				
		House Supplies	Potatoes 20.10 May. 18.45 June	38.55			
			Cardeza 2 bbl Whiskey	128.67	167 22		
		Feed	Stier & Bro		24 10		
		Incidentals	13 flowers. 10 W. Wat. 3.12 Carfares 5.90 Bal. ticket	32.02			
			King new harness &c.	58.00	90 02		
		House Requisites	8.13 Utensils 1.80 Shoes		9 93	✓	291 27
		" Order 1397	A. B. Levis				
		Hospital Repairs			52 85		
		Farm "			61 13		
		City "			98 00	✓	211 98
		" Order 1398	G. W. Hulme				
		Gasoline	"			✓	22 42
		" Order 1399	John Smiley				
		Flour	"		23 60	✓	142 97
		Groceries	"		119 37	✓	8952 38

1893							
July		To amount forward					1126964
"	11	" GR 435 Spruce	6 mos			√	2500
"	"	" B&L 2758 Emeline	"	26.50		√	26.50
"	14	" City Loan	"			√	315
"	17	" Btm 745 N. 41st	"	√	1125		
"	21	" " 964 S Front rear	"	√	5940		7065
"	22	" Farmers' Bk Reading	"			√	3900
"	25	" B&L 745 N. 41st St	balance of 1st Mortgage		50000		
"	"	" Ditto	acct 2d Mortgage		300		80000
"	"	" Ditto	614 int on 1st Mn. 5. int on 2d				561
"	27	" Ins. Co. N. America	6 mos			√	3240
"	31	" Sale of Calf					700
"	"	" The Farm	2 mo to Sept 1	√	6000		
Aug	1	" 9 Letitia	1 mo	√	60		
"	"	" 317-19 Arch St	"	√	25000		37000

√1296080

9 64	July 1893		By amount forward					8952 38
2500	"	28	" Orders for August					
26.50			" Order 1400.	G W Hunter				
15			Office Expenses	Superintendent			✓	100 00
			" Order 1401	Joseph T Kinsley				
70 65			City Repairs	plumbing 317 Arch 200f water into Sewer			✓	168 29
3900			" Order 1402	Mrs Singleton				
			House Expenses	Sundries		90 00		
00 00				Wages		153		
5 61				Meat		80		
32 40				Butter		52 00	✓	375 00
7 00			" Order 1403	Mrs Singleton				
			Salaries	Matron			✓	50 00
			" Order 1204	G W Hunter Supt.				
70 00			Office Expenses	Janitress 3. Power Atty ~~book~~ recorded 2.		5 00		
			Salaries	Chaplain	41.67			
				Joseph $^{41.50}$ Fabian $^{19.}$	60.50	102 17		
			House Requisites	Dr Service^{4} Disinfect. Wanamaker Sp. &c		24 62		
			Incidentals	Morris for Cow	55.00			
				Shannon $^{11.25}$ ladder &c Byrne ^{12} mowing	23.25	78 25		
			Feed	G L Stier & Co		22 60		
			City Repairs	moving Range 317 Arch		30		
			Hospital Repairs	Papering $^{13.}$ Glazing $^{28.}$		41 00		
			Reading	McVey for books		8 10	✓	311 74
			" Order 1405	G W Hulme			✓	22 42
			Gasoline	" "				
			" Order 1406	John Smiley				
			Flour	"		23 60		
			Groceries	"		135 52	✓	159 12
			" Order 1407	Alfred B Lewis				
			Hospital Repairs			183 58	✓	275 42
			Farm Do			91 84		
							✓	10414 37
60 80								

1893					
Aug		To amt. forward			12960 80
〃	4	〃 GR 3rd & South	one year		✓ 61 33
〃	8	〃 B+Ll 3036 Market	6 mo due July	✓ 200	
〃	〃	〃 〃 1334 S. 18th St	〃 July 31	✓ 39 75	239 75
〃	16	〃 15 Market St	qr rent due 1st		✓ 500
〃	18	〃 B+Ll 3 Wiota St	6 mos		✓ 47 70
〃	29	〃 Lehigh Nav. Loan	3 mos		✓ 13 50
Sept	1	〃 The Farm	1 mo to Oct 1	✓ 60	
〃	〃	〃 9 Letitia St	1 mo	✓ 60	
〃	〃	〃 317.319 Arch St	1 mo	✓ 250	
〃	〃	〃 4+6 S. Front St	3 mos	✓ 1125 00	1495 00
〃	〃	〃 B+Ll Retta Av	6 mos due June 24		✓ 25 00
					✓ 15343 08

Aug
〃

		1893						
60 80	Aug		To amt forward					10414 37
6133	"	25	" Orders for September					
			" Order 1408	G W Hunter				
3975			Office Expenses	Superintendent			✓	100
00			" Order 1409	G W Hunter Supt				
4770			Office Expenses	3. Laundress - Printing labels 4 Library		7 00		
1350			Salaries	Chaplain	41.66			
				Physician	50.			
				41.50 Joseph · 19. Fabian	60.50	152 16		
			Incidentals	7.20 Plumbing · 5.25 work at dikes } matron				
9500				Washing 10. blanket, 2.25 Seeds	24.70			
2500				8.40 Buist · 6.20 Solomon Engine	14.60			
				Bridge horse doctor	13.00			
				Mt Vernon C. Mr Deacon	2.00	54 30		
			House Requisites	Wanamaker		14 77		
			House Supplies	Potatoes		18 55		
			Farm Repairs	City Line house painting		17 00		
			City Repairs	15 market - elevator		1 90		
			Feed	G L Stier & Bro		25 35		
			Annuities	Van Rensselaer 6.25 Hammitt 23.05		29 30	✓	318 33
			" Order 1410	R L Singleton				
			House Expenses	Sundries		71		
				Wages		147 00		
				Meat		78		
				Butter		54 00	✓	350 00
			" Order 1411	Mr Singleton				
			Salaries	matron			✓	50 00
			" Order 1412	G W Hulme				
			Gasoline	"			✓	22 42
			" Order 1413	John Sinley				
			Flour	"		16 60		
			Groceries	"		123 63	✓	140 13
							✓	11395 26
4308								

1893							
Sept		To Amt forward					15343 08
"	6	" Bill Longshore St	on acct			√	50 00
"	8	" N. York L Erie & Western RR	6 mo			√	67 50
"	11	" Bill 1029 Norris	"	√	50 00		
"	16	" " 765 S. Front	"	√	81 00		
"	29	" " 1635 N 17th	"	√	125 00		
"	30	" " 1637 Race	6 mo due	√	187 50		
"	"	" 629 N. 10th	6 mos	√	175 00		618 50
Oct	2	" 317-19 Arch	1 mo	√	250 00		
"	"	" 9 Letitia	"	√	60 -		
"	"	" The Farm	"	√	60 00		370 00
"	3	" Pittsburgh Water Loan	6 mos			√	3 50
"	4	" The Mansion	3 mos			√	100 00
"	5	" Sale of $1\frac{534}{1000}$ acres of CC Farm to S. L. Smedley					
"	"	" Sale of Cow	for $2500 pr acre				3835 00
"	"	" Sale of Cow					21 00
"	"	" Bond of D. Rhodes & Wife	6 mo			√	26 22
"	"	" Board of 4 hogs	Sept 1 to Dec 31				16 00
"	9	" Bill 2057 Camac	6 mo due Aug 22			√	72 50
"	14	" GR 910 Dauphin	6 mos	√	35 00		
"	16	" " 908 "	"	√	35		
"	"	" " 906 " "	"	√	35 00		105
"	"	" Bs on 906 Dauphin	"	√	22 50		
"	"	" 908 " "	"	√	22 50		45 00
"	"	" Sale of Calf					7 00
						√	20680 30

	1893	By amt forward					11395 25
Sept	29	By Orders for October					
		" Order 1414	G W Hunter Supt				
		Office Expenses	Sundries		3 00		
		Salaries	Chaplain	41.67			
			Radford 41.50 Fabian 19.	60.50	102 17		
		Annuities	Mrs Ley		30		
		City Repairs	Kinsley plumbing [illegible]	20.05			
			Dudrick bricklayer 30.25 35.	65.25	85.30	✓	220 47
		" Order 1415	G W Hunter Supt				
		Incidentals	Mrs Singleton	50.00			
			Rep. to engine 4.60 . Rep harness 2.60	7.20			
			Deer 3.25 horse hire 1.00	4.25			
			Man for fencing 21. , ditto 8.25	29.25			
			Matron Bal. 5.90 boot for horse 1.00	6.90	97 60		
		" House Requisites	Shoes 4.50 Furniture utensils 29.77		34 27		
		Feed	G L Stier & Bro		17 05		
		Reading	Standard 2. . S. S. Mag 1.00		3 00	✓	151 92
		" Order 1416	G W Hunter				
		Office Expenses	Superintendent			✓	100 00
		" Order 1417	Mrs Singleton				
		" House Expenses	Sundries		98		
			Wages		142		
			Meats		83		
			Butter		52 00	✓	375 00
		" Order 1418	Mrs Singleton				
		Salaries	Matron			✓	50 00
		" Order 1419	A. B. Lewis				
		Hospital Repairs	Jobbing		19 05		
		Farm Repairs	roof of Shed farmhouse &c		46 49	✓	65 54
		" Order 1420	G W Hulme				
		" Gasoline	"			✓	22 77
		" Order 1421	John Smiley				
		Flour	"		23 00	✓	126 72
		Groceries	"		103 72	✓	12507 67

1893							
		To amount forward					20680 30
Oct	21	" B+M Longshore	bal due Sept 10	√	25		
"	23	" " Knepp Mantsein	6 mo	√	62 50		87 50
"	26	" Mr H Ley	found in her drawer				45 00
"	28	" B+M 2936+37 Orkney	6 mo			√	42 50
Nov	1	" 317 Arch St	1 mo	√	2 50		
"	"	" 9 Letitia	"	√	60		
"	"	" The farm	1 mo Dec 1	√	60 00		370 00
"	"	" Lehigh Nat. Co	3 mos			√	13 50
"	10	" B+M 4908-12 Woodland	6 mos	√	198 75		
"	11	" " 1349 Ridge Av	"	√	135 00		333 75
"	"	" Pittsburg Ft. Wayne & C	"			√	32 50
"	17	" 15 Market St	3 mos int due Nov 1			√	560 00
"	18	" Farmers & M. Bank	6 mos			√	12 00
"	21	" B+M 309 Callowhill	6 mo due Oct 26	√	90 00		
"	"	" " 2813 Albemarle	" " June 22	√	19 88		109 88
						√	22246 93

7

	1893					
680 30			By amount forward			12507 67
	Oct	27	" Orders for November			
87 50			" Order 1422	W. B. Pancoast & Co		
45 00			City Repairs	Steam heating at St Elmo		
42 50				being 85 per ct of cost		✓ 2176 85
			" Order 1423	G W Hunter		
			Office Expenses			✓ 100 00
370 00			" Order 1424	G W Hunter Supt		
13 50			Office Expenses	[illegible] 50. July 1/94 Dautren 3.	53 00	
			Salaries	Chaplain 41.67		
333 75				Joseph 41.50 Fabian 20. 61.50	103 17	
32 50			Annuities	E. English	5	
00 00			City Repairs	Medicke	55 44	
12 00			House Requisites	Wanamaker utensils	15 71	
			Feed	Stiert & Bro	19 95	✓ 252 27
109 88			Order 1425	R G Singleton		
			House Expenses	Sundries	71 00	
				Wages	152 00	
				Meats	79 00	
				Butter	48 00	✓ 350 00
			" Order 1426	R G Singleton		
			Salaries	Matron		✓ 50 00
			" Order 1427	G W Hunter Supt		
			Incidentals	Byrne for fodder 10. Carpet man 2.25		
				Dress 7.50 Shoes 3.60 3d S. parlor 15. Dewees 7.00		✓ 45 35
			" Order 1428	L Smiley		
			Flour	"	28 75	
			Groceries	"	163 74	✓ 192 49
			" Order 1429	C R Keeney		
			Drugs	1 year		✓ 320 51
	Nov	2	" Loan to Sarah D Tomkins widow on B & Mtge on 219 Spruce, Oct 31. 3 yrs 5 per ct. Good Real Est. Title Insur Co policy United Firemens' policy $2000.			✓ 3500 00
246 93						✓ 19495 14

1893							
		To Amt forward					22246 93
Nov	24	To Btm 1329 Jefferson	Mortgage paid off				3000 00
"	"	" Interest on same	8 mos 20 days	√	97 50		
"	28	" Btm 1592 Parrish tean	6 mo	√	135 00		
"	29	" " 2760 Emeline	"	√	26 50		259 00
Dec	1	" The Farm	1 mo to Jany 1-1894	√	60 00		
"	"	" 9 Letitia	1 mo	√	60 00		
"	"	" 4+6 S Front	3 mos	√	1125 00		1245 00
"	"	" Lehigh Valley bonds	6 mos			√	135 00
						√	26885 93

1893							
		By amt forward					19495 14
Nov	24	" Orders for December					
		" Order 1430	G W Hunter Supt				
		Office Expenses	Janitors^{3}. Power Atty$^{1.50}$		4 50		
		Salaries	Chaplain	41.66			
			Physician	50.00			
			Joseph$^{41.50}$ Fabian^{20}	61.50	153 16		
		House Requisites	Twaddell$^{15.30}$ - Wanamaker^{43} utensils		58 30		
		Reading	Prayer B. & Hymnals		7 38		
		Hospital Repairs	Brown plumbing - Sink &c		16 25	✓	239 59
		" Order 1431	G W Hunter Supt				
		City Repairs	426 S Front } painting	50.42			
			15 Market } roofs	54.61			
			9 Letitia } &c	37.62			
			15 Market elevator	.90	143 55		
		Incidental	Balaticker$^{5.90}$. labor$^{7.50}$. paint$^{6.13}$	19.53			
			Byrne hauling manure & fence	11.50			
			King up harness	5.60			
			Dreer box for seeds	1.83			
			Thanksgiving Day	25 00	63 46		
		Feed	G L Stier & Bro	20 60	20.60	✓	227 61
		" Order 1432	G W Hunter				
		Office Expenses	do			✓	100 00
		" Order 1433	Mr Singleton				
		House Expenses	Sundries		46 00		
			Wages		153 00		
			Meat		89 00		
			Butter		62 00	✓	350 00
		" Order 1434	Mrs Singleton				
		Salaries	Matron			✓	50 00
		" Order 1435	G W Hulme				
		Gasoline	"			✓	46 26
		" Order 1436	R R Bringhurst				
		Funerals	Mrs H Ley			✓	47 00
						✓	20555 60

1893					
Dec	1	By acct forward			26885 93
"	4	" 3rd+19 Arch	1 mo	250 00	
"	5	" Bell 4014 Spruce	add 20% on Heater	45 28	✓ 295 28
		" "	6 mos interest		✓ 60 00
"	7	Long B. & N York RR	6 mos		✓ 25 —
"	8	" Bm Junct n Freeland	6 mos due Oct 10	✓ 200	
"	13	" " 745 N. 41st	6 mos 20 days	✓ 12 75	
"	15	" " 1357 Salt St	6 mos	✓ 75 —	
"	18	" " 2311 Ridge Av.	6 mos	✓ 56 25	
"	"	" " Fairhill ab. Cambria	6 mos due Nov 27	✓ 75 00	419 00
"	"	Sale of Calf			7 00
					✓ 27692 21

1893		By amt forward			20555 60
Nov	24	" Order 1437	A. B. Levis		
		Hospital Repairs	furnaces. leaders Verandah	322 26	
		Farm Repairs	new pump, roof of mansion	97 50	419 76
		" Order 1438	John Smiley		
		Flour	"	28 75	
		Groceries	"	120 40	149 15
Dec	4	" Loan to Alecina Schuyler widow on her bond & mortgage of 225. 27 + 29 Beaver St and 1002 & 04 Charlotte St 32.5 x 54.9. dated Nov 27. 1893 2 years at 5%.			
		Recorded			
		Real Estate Title Inst Co 80 42 453			
		Fire Association 40114:15. Nov 27/66 on 1002 04.		500	
		Do 33415 6/8/63 329 Beaver		350	
		Do 21916:18 6/7/54 Beaver & Charlotte		1000.	
		Providence Washington Ins Co Dec 5/93 to Dec 5/96		1150.	
		viz 1002 & 04 Charlotte	400.		
		325. 27. 29. $250 each	750.		3000 00
					24124 51

1893 Dec		To amt forward				27692 21
〃	28	〃 B+M 1526 S. 7th St	6mos		√	33 75
〃	26	〃 GR 1632 Cambridge	6 〃		√	25 00
1894 Jan	2	〃 B+M 2803–11 Albemarle	6mos		√	99 38
〃	〃	〃 317 Arch St	1 mo		√ 295 28	
〃	〃	〃 The Farm	1 mo to Feb 1		√ 60	
〃	〃	〃 9 Letitia	1 mo		√ 60 00	
〃	〃	〃 The Mansion	3 mos		√ 100 00	515 28
〃	4	〃 Interest on Deposits				4 74
〃	〃	〃 Bond+M. 2629+33 Franklin	6mo		√ 101 25	
〃	6	〃 〃 Retta Av.	6mo Harmer		√ 25 00	126 25
〃	〃	〃 GR 283 S. 5th	6mo		√ 14	
〃	17	〃 GR 435 Spruce	〃		√ 25 00	39
〃	〃	〃 City Loan	〃		√ 315 00	
〃	〃	〃 Ins Co N. America	〃		√ 32 40	347 40
						28920
						√ 28920 01

Dec	1893	By Amt forward					24124 57
"	29	" Orders for January 1894					
		" Order 1439	G W Hunter				
		Office Expenses	Superintendent			✓	100 00
		" Order 1440	G W Hunter Supt				
		Office Expenses	3.00 Janitress. 5.50 Printing. 10. City Mis. Directory		18 50		
		Salaries	Chaplain	41.67			
			41.50 Joseph. 20 Fabian	.61.50	103 17		
		House Supplies	Christmas		30 00		
		Incidentals	60 Morris for Cow. 24 Maguire. 5.35 rep. to		89 35		
		House Requisites	Wanamaker Carpet & utensils		13 00		
		Feed	Stier. Hay & feed		67 98	✓	322 00
		" Order 1441	G W Hunter Supt				
		Eliza English	retd her on acct		20 00		
		Annuities	30. Christ Ch. 30. Caison. 12.50 Wagner		72 50		
		Reading	books for Library		2 30		
		Insurance	Hartford Steam Boiler Ins Co				
			$3000. on Heating app. 3 yr Oct				
			expires		30 00	✓	124 80
		" Order 1442	Mrs Singleton				
		House Expenses	Sundries		50		
			Wages		152		
			Meat		85		
			Butter		63 00	✓	350 00
		" Order 1443	Mrs Singleton				
		Salaries	Matron			✓	50 00
		" Order 1444	G W Hulme				
		Gasoline	"			✓	22 92
		" Order 1445	A. B. Lewis				
		Farm Repairs	rep. to barn & springhouse			✓	78 50
		" Order 1446	John Smiley				
		Flour	"		28 00		
		Groceries	"		142 57	✓	170 57
						✓	25343 30

1894					
		To Amt forward			28920 01
Jan	20	" G R 906-8 Marshall	6 mos		√ 32 00
"	24	" Farmers Bk Reading			√ 39
"	"	" Pig boarded to Mch 1		8 00	
"	"	" Calf sold		8 00	16 00
"	25	" Bell 3036 Market	6 mos		√ 200
"	31	" The farms	1 mo to Mch 1	√ 60 00	
Feb	1	" 15 Market St	3 mos	√ 500	560 00
"	"	" Charlotte P Ewing	Inmate. Deposit on int to belong to Hospital after death		300 00
"	2	" 9 Letitia	1 mo	√ 55	
"	2	" Broig Arch	1 mo	√ 295 28	350 28
"	"	" Lehigh Nav Loan	3 mos		√ 13 50
"	"	" Eliza A Hindle	Legacy recd from Rev T J Burton Ex.		1943 83
					√ 32374 62

1894							
	By Amt forward						25343 30
[illegible] 26	" Orders for February						
	" Order 1447	C B Castleden					
	House Supplies	2 Octavo Sherry				✓	121 50
	" Order 1448	G W Hunter					
	Office Expenses	Salary				✓	100 00
	" Order 1449	Wm Singleton					
	House Expenses	Sundries		50 00			
		Wages		152			
		Meat		85			
		Butter		63 00		✓	350 00
	" Order 1450	Mrs Singleton					
	Salaries	do				✓	50
	" Order 1451	G W Hunter Supt					
	Office Expenses	Lanterns $^{3.}$ Ice ^{50} Cream ^{25}		3 75			
	Salaries	Chaplain	41.64				
		Joseph $^{41.50}$ Fabian ^{20}	61.50	103 17			
	Annuities	VanRensselaer $^{6.25}$ Hammitt $^{23.05}$		29 30			
	Incidentals	Engine rep. $^{6.20}$ Car Docks $^{6.50}$	12.70				
		Matron $^{10.75}$ Stn $^{4.05}$	14.80	27 50			
	Feed	G L Shin		68 23		✓	231 95
	" Order 1452	Geo Haline					
	Gasoline	26.39 22.99				✓	49 38
	" Order 1453	Alfred B Lewis					
	Incidentals	Jobbing at Hospital				✓	30 38
	" Order 1454	John Emiley					
	Flour			22 40			
	Groceries			116 01		✓	138 41
	" B&M. Albert Kirn on 1340 S. 46th one year at 5 4/10 Feb 23. 41.8 × 68 – + 18 Real Est Title Ins & Tr Co No Fire Ins. Recorded Feb 26					✓	2500 00
						✓	28914 92

1894		To amount forward					32374 62
Feb	7	" Btell 3 Wiota St	6 mos	√	47 70		
"	8	" " 964 S Front St	"	√	59 40		107 10
Mch	1	" 9 Letitia	1 mo	√	55		
"		" The Farm	1 mo to Apl 1	√	60		
"		" 4+6 S Front	3 mos	√	125		
"		" 317-19 Arch	1 mo	√	295 28		1535 28
"	1	" C+R 257 N Front	1 yr. £ 6.15.0 at 4^{88}			√	32 94
"	5	" Btm 1029 Norris	6 mos			√	50 00
"	9	" New Y. L. Erie + Western	6 mos			√	67 50
"	"	" Btell. 1609 Race St	6 mo due Feb 13	√	187 50		
"	15	" " 765 S Front	6 mos	√	81 00		
"	"	" " Longshore St	on acct 6 mos	√	50 00		318 50
						√	34485 94

	1894	By amt forward					28914 92
62	Feb 23	" Orders for March					
		" Order 1455	G W Hunter				
10		Office Expenses	Salary			✓	100 00
		" Order 1456	G W Hunter Supt				
		Office Expenses	3 Sundries 2.25 ½ ton Coal	5.25	5 25		
		Salaries	Chaplain	41.66			
28			Physician	50.00	133 16		
94			41.50 Joseph 20 Fabian	61.50			
00		Incidentals	Bala. Doctor tools	11.56			
50			King Oil Cova	2.50	14 06		
		House Requisites	Wanamaker Utensils		10		
		Reading	Fieber Magazines		31 50		
50		Feed	I L Rider & Bro		73 00	✓	266 97
		" Order 1457	G W Hunter Supt				
		Water Rent	150 Arch St Frankfort Lehigh		174		
		City Repairs	Walnut & Front		58 23		
		Ground Rent	317 Arch 1 yr $ 25		12 50	✓	244 73
		" Order 1458	H B Pancoast & Co				
		City Repairs	Cal due Steam Heating 317 Arch			✓	540 15
		" Order 1459	G W Hulme				
		Gasoline	"			✓	25 39
		" Order 1460	Mrs Singleton				
		House Expenses	Sundries		57		
			Wages		153		
			Meat		95		
			Butter		70 00	✓	375 00
		" Order 1461	Mrs Singleton				
		Salaries	do			✓	50 00
		" Order 1462	John Smiley				
		Flour	"		28		
		Groceries	"		170 13	✓	198 13
						✓	30715 29
							3770 65
4		Balance				✓	34485 94

Recapitulation

Principal Account

		Balance on hand		3303 42
		Mortgages paid		
Ap	11	Retta Av. 104 S. Jaunet	1000	
July	25	745 N. 41st	800	
Nov	24	1329 Jefferson St	3000 00	4800 00
		Sale of $1\frac{6}{10}$ acres land to Smedley		3835 00
		Legacy of Miss Hurdle		1943 83
		Deposit of Mrs C P Irving		300 00
		Steam Heating at St Elmo 3/4 of the extra rent paid by tenants for 4 mos		136 12
				14318 37

Income Account

Balance on hand	00	959 74
Rents of houses	11405 00	
Ground Rents	542 94	
Mortgages	5519 35	
Stocks & Loans	1487 80	
Interest on Deposits	88 74	
Sales	119 00	
Mrs Ley left by her	45 00	19207 83
		20167 57

Principal Account

Mortgages

Nov	2	219 Spruce	3500 00	
Dec	4	Charlotte & Beaver	3000	
Feb	28	1370 S. 46th St	2500 00	9000
		Steam Heating apparatus at St Elmo		2717 00
		Returned Mrs English on acct of Deposit		20 00
			√	11737 00
		Balance		2581 37
			√	14318 37

Income Account

Management of the Estate			
Office Expenses			1404.72
Taxes	~~27th~~ 34th Ward	826.51	
	24th do	7.35	
	6th Ward	1628.23 2462 09	2462.09
Water Rent	6th Ward		174 00
Ground Rent	317 Arch		12 50
Repairs	Hospital	1020 89	
	Farm	392 46	
	City	1014 00	2427 35
Insurance. Steam heating apparatus 317 Arch			30 00
			√ 6510 66
Balance being Net Income			13656 91
			√ 20167 57

Net Income	13656	91

b 91

Maintenance of the House		
Expended by Matron		
Vegetables fruit fish, poultry &c	895 00	
Eggs	1794 00	
Meats	982 00	
Butter	671 00	4335 00
House Supplies		382 27
House Requisites		310 58
Incidentals. purchase of cows, repairs to furniture, heater, ranges &c		724 08
Feed		458 71
Gasoline		303 28
Flour		288 30
Groceries		1602 52
Salaries		2001 50
Reading		82 28
Coal		1342 08
Drugs		320 57
Funerals		47 00
Annuities		279 60
		√12467 63
Balance on hand		1189 28
		√13656 91

We have examined the foregoing Acct of C. M. Hunter Treas. of Christ Church Hospital, compared the payments with the Vouchers and the Receipts with the Rents & interest on Investments, and found the same correct. The balance of Cash in his hands on March 21. 1894 was Thirty Seven hundred & seventy $\frac{65}{100}$ Dolls.

viz	Principal	√ 2581 37	
	Income	√ 1189 28	√ 3770 65

Thos H Montgomery
of Com: on Estates & Accounts
27 March 1894

Mch	1894 27	To Balance	Principal	2581 37	
			Income	1189 28	3770 65
〃	〃	〃 B&L 1635 N. 17	6 mo paid Mch 26	✓125	
〃	〃	〃 1334 S. 18th St	6 mo due Jan 31	✓ 39 75	164 75
〃	30	〃 City Loan	due Jan 1/94 paid off		3300 00
〃		〃 Sale of $^{6.50}$ Calf & board of $^{8.00}$ Pigs to Apl 30			14 50
Apl	2	〃 9 Letitia St	1 mo	✓ 55 00	
〃	〃	〃 The Farm	1 mo to May 1	✓ 60 00	115 00
〃	〃	〃 Bond of Dr Rhoads	6 mos	✓ 26 22	
〃	3	〃 B&L 1629 N. 10th St	〃	✓ 175 00	201 22
〃	〃	〃 314 Arch St	1 mo	✓ 295 28	
〃	〃	〃 The Mansion	3 mos	✓ 100	395 28
〃	〃	〃 B&L 2758 Emeline	6 mos due Jan 10		✓ 26 50 7987 90
					✓ 7987 90

	1894 Mch 30	By Orders for April				
3770 65		" Order 1466	S. A. Leith & Co			
		House Supplies	2 casks Whiskey 42 gal 3.25			✓ 138 93
164 75		" Order 1464	G W Hunter			
3300 00		Office Expenses	Salary & stamps			✓ 105 00
12 50		" Order 1465	G W Hunter Supt			
		Office Expenses	Sundries		3 00	
115 ~~00~~		Salaries	The Chaplain	41.67		
			41.50 Joseph 20. Fabian	61½	103 17	
201 22		Feed	G L Shier		50 80	
		Incidentals	7 Horseshoes. 8.60 Heater fuel	15.60		
395 28			Hall for lumber	3.21	18 71	
✓ 26 50 7987 90		Insurance	No. American on Green window		10 00	
		Annuities	Mr Kemp 1 year		6 00	✓ 191 68
		" Order 1466	G W Hunter Supt			
		House Requisites	2.70 Shoes. 11.40 Utensils Miss N. 5.00 Dress		19 10	
		Farm Repairs	4.42 City line house. 21 Mansion roof		25 42	
		City Repairs	17.50 St Elmo roof. 63. 4 S front fence &c		80 50	
		Hospital Repairs	rep. Bellframe		25 38	✓ 150 40
		" Order 1467	John Sinley			
		Flour	"		21 60	
		Groceries	"	164.24	142 34	✓ 163 94
		" Order 1468	G W Hulme			
		Gasoline	"			✓ 25 23
		" Order 1469	Mrs Singleton			
		House Expenses	Sundries		73	
			Wages		152	
			Meat		74	
			Butter		51 00	✓ 350 00
		" Order 1470	Mrs Singleton			
		Salaries	do			✓ 50 00
						1175 18
						✓ 1175 18
7987 90						

1894					
April		To acct forward			7987 90
"	13	" American Fire	6 mos	√ 35 00	
"	"	" City Pittsburg	"	√ 3 50	38 50
"	"	" B&L Knox & Manheim	"		62 50
"	14	" B&m 908 Dauphin	"		22 50
"	"	" G.R do do	"	√ 35	
"	16	" G.R 910 Do	"	√ 35	
"	17	" G.R 906 Do		√ 35 00	105 00
"	"	" B&L do do	"	√ 22 50	
"	23	" B&L 309 Callowhill	6 mos	√ 90 00	
"	27	" B&m 2935-37 Orkney	"	√ 42 50	155 00
May	1	" The Farm	1 mo to June 1	√ 60	
"	"	" 9 Letitia	1 mo	√ 55	
"	"	" 15 Market St	3 mos	√ 500 00	
"	2	" 317-19 Arch	1 mo	√ 295 28	910 28
"	"	" G.R 249 South St	1 year		√ 14 67
"	"	" Lehigh Nav. Loan	3 mos		√ 13 50
"	5	" B&m Longshore St	bal due Mch 10	√ 25	
"	8	" B&m 2057 Camac	6 mo due Feb. 22.	72 50	
"	10	" B&m 4908-12 Woodland	6 mo	√ 198 75	296 25
"	11	" Pittsburg F.W & Chicago	6 mo		√ 32 50
					√ 9658 60

87 90	1894		By amt forward			1175 18
	Apl	27	" Orders for May			
38 50			" Order 1471 J. F. Kinsley			
62 50			City Repairs	Plumbing 3d & South by City		✓ 145 00
22 50			" Order 1472	G W Hunter		
			Office Expenses	Salary		✓ 100 00
			" Order 1473	Mrs Singleton		
05 00			House Expenses	Sundries	88	
				Wages	152	
				Meat	65	
55 00				Butter	45	✓ 350 00
			" Order 1474	Mrs Singleton		
			Salaries			✓ 50 00
			" Order 1475	G W Hunter Supt		
10 28			Office Expenses	Sundries	3 00	
14 67			Salaries	Chaplain 41.67 Hos. 41.50 Fabian 20	103 17	
13 50			Safe or Fidelity	Safe 15. Box 10.	25	
			City Repairs	Plumbing 317 Arch	18	
			Farm Repairs	Fencing 20.25 Posts 16.74	36 99	
96 25			Incidentals	farm horse	45 00	✓ 231 16
32 50			" Order 1476	G W Hunter Supt		
			Feed	C L Stier	40 05	
			Incidentals	flowers 10. Beds 48.12 repair Engine 47.20	105 32	
			House Requisites	Wanamaker utensils	16 68	
			Office Expenses	½ ton Coal	2 25	✓ 164 30
			" Order 1477	G W Hulme		
			Gasoline	3 bbls		✓ 22 00
			" Order 1478	A B Lewis		
			Hospital Repairs	new ranges &c		✓ 187 25
			" Order 1479	John Smiley		
			Flour	5 bbls	27	
			Groceries		131 08	✓ 158 08
658 60			" Order 1480	G W Hunter Supt		
			Office Expenses	Huff Report &c	45 45	✓ 72 61
			Incidentals	Nurse for Restein 18.50 & Matron sundries 8.66	27 16	✓ 2655 58

	1894				
May		To Amt forward			9658 60
"	14	" Btm 1349 Ridge Av.	6 mos	√ 135	
"	"	" Btm 219 Spruce	"	87 50	
"	"	" Btm 1577 Parrish	"	√ 135 00	√ 357 50
"	15	" Endowment Fund	Gift of B.A.		
		Interest only, to be used			1000 00 11016 10
					√ 11016 10

9658 60		1894	By amt forward			2655 58
	May	1	" Sixth Ward Tax			
			" 319 Arch St	Valuation 14000	259.	
√ 357 50			" 317 Arch	" 16000	296.	
			4 S Front	19000.	351.50	
1000.00 11016 10			6 Do	19000.	351.50	
			1 North Front	16000.	296.	
			9 Letitia	4500.	83.25	
			257 N. Front G.R.	150.	2.78	
				88650.	1640.03	
				disct	10.93	√ 1629 10
	May	7	" Loan to J. H. Fleckenstein 5 yrs at 5 4/10			
				from April 28. 1894		
			Recorded T.G. 425. page 87 &c ~~Ctc~~ 1894 Apl. 30.	1818+20 Ontario St an 2		
				Houses on Hayes St. Lot 33.11½ X 146.7		
				Real Est. T. Inst Ins Co 43787		
				United Firemen $400.		
				Ins Co. N. America 3 policies 3000.		√ 3600 00 7884 68
			34th Ward Tax			
			The Farm N.S.	Belmont Av. val 140,000		
				tax 92½¢	1295 00	
				Paid June 1. 1894 disct	7 55	√ 1287 45
11016 10						√ 9172 13

	1894	To amt forward			11016 10 10
May	28	" B&L Fairhill ab Cambria	6mos	✓ 75 00	
"	"	" B&M 4044 Spruce	6mos	✓ 60 00	135 00
"	30	" G R 1632 Cambridge	6mos		✓ 25 00
"	"	" B&L Beaver & Charlotte	6mos		✓ 75 00
"	31	" Farmers & M Bank	6mos	✓ 12 00	
June	1	" Lehigh Valley 6mos	6mos	✓ 135 00	147 00
"	"	" 406 S Front	3 mos	✓ 1125	
"	"	" The Farm	1 mo to July 1	✓ 60	
"	2	" 9 Letitia St	1 mo	✓ 55	
"	"	" 317 Arch St	1 mo	✓ 295 28	1535 28

✓ 12933 38

16 10 10		1894	By amt forward			9172 13
	May	25	" Orders for June			
35 00			" Order 1481	Mr Singleton		
25 00			House Expenses	Sundries	86 00	
75 00				Wages	153 00	
				Meat	85 00	
47 00				Butter	51 00	✓ 345 00
			" Order 1482	Mr Singleton		
			Salaries	ditto		✓ 50
			" 1483 Order	G W Hulme		
35 28			Gasoline	9bbl		✓ 22 92
			" Order 1484	John Smily		
			Flour		27 00	
			Groceries		155 69	✓ 182 69
			" Order 1485	G W Hunter		
			Office Expenses	do		✓ 100 00
			" Order 1486	G W Hunter Supt		
			Office Expenses	Sundries^{3} Printing$^{1.25}$	4 25	
			Salaries	Chaplain 41.66		
				Joseph$^{44.50}$ Fabian$^{3.29}$ 61.50	103 16	
			Annuities	Miss English	4 50	
			Reading	Churchman^{6} Pub Ledger$^{9.12}$	15 12	
			City Repairs	plumbing 15 Market	1 00	
			Farm Repairs	Hall for 100 rails	16 50	
			Feed	G L Stier & Bro	24 00	✓ 168 53
			" Order 1487	G W Hunter Supt		
			Funerals	Bringhurst. Mrs Anderson at Washington	70 00	
			Office Expenses	Printing	3 00	✓ 73 00
			" Order 1488	G W Hunter Supt		
			Incidentals	Ice for April$^{8.52}$ Bala$^{5.90}$ clean Carpets$^{8.34}$ [illegible]$^{4.50}$		
				up. Mattress^{12} [illegible] Chairs$^{29.05}$ tuning piano^{2}	70 31	
			House Requisites	Shoes$^{7.20}$ Wanamaker Linens$^{51.12}$	58 32	
33 38			Hospital Repairs	papering Radfords House	13 75	✓ 142 38
						✓ 10286 65

	1894					
June	1	To amt forward				12933 38
	4	" N.Y.&L Branch RR	6 mos			✓ 25 00
	9	" B+ll 2760 Emeline	6 mos			✓ 26 30
"	13	" Board of Pigs	to June 30			8 00
"	15	" GR 906-8 Marshall	6 mo due July 1			✓ 33 00
	"	" B+ll 1357 South St	6 mos		✓ 75 00	
"	16	" B+ll 2311 Ridge Av.	6 mo		✓ 56 25	131 25
"	22	" GR S E ~~5th~~ 5th & Vine	1 year			✓ 132 00
"	26	" Int. on deposits	6 mo			~~44 34~~
"	27	" City Loan	6 mos			✓ 216 00
"	28	" City Loan	sold $5500 due Jan/93. Prem 1%			$ 5530 00
July	2	" The farm	1 mo to Aug 1		✓ 60	
"	"	" 9 Letitia	1 mo		✓ 55	
"	3	" 317-19 Arch	1 mo		✓ 295 28	
"	"	" The Mansion	3 mos	116.75	✓ 100 00	✓ 529 43
"	"	" GR 283 S Fifth	6 mo paid July 2			✓ 14 00
"	5	" B+m 2029-33 Franklin	6 mo		✓ 101 25	
"	7	" B+ll 1526 S 7th	6 mo due June 9		✓ 33 75	135 00
						✓ 19679 50

1894		By Amt forward			10286 65
June	29	By Orders for July			
		" Order 1489	Wm Singleton		
		House Expenses	Sundries	88 00	
			Wages	152 00	
			Meat	82 00	
			Butter	53 00	375 00
		" Order 1490	Mrs Singleton		
		Salaries	do		50 00
		" Order 1491	A B Lewis		
		Hospital Repairs	Floor of Corridors & piazza		231 59
		" Order 1492	G W Hulme		
		Gasoline	3 bbls & 2 bbls oil		29 15
		" Order 1493	G W Hunter Supt		
		~~Office Expenses~~	~~[illegible] for Ashes~~ 50¢	3 50	
		Salaries	Chaplain 41.67		
			Joseph 41.50 Johan 20 61.50	103 17	
		Miss English	retd Ye deposit	20 00	
		Annuities	Christ Church 30 00		
			Miss Carson 30.00		
			Miss Wagner 12.50	72 50	199 17
		" Order 1493 4	G W Hunter Supt		
		Incidentals	Solomon oil burner to Engine	37 99	
		Hospital Repairs	Brown 3 new W.C.	110 80	
		City Repairs	paving 3rd & South & 317 Arch. 67.72		
			Plumbing new W.C. 317 Arch, 3rd & South 131.50		
			Gasfitting do 6.00		
			Plumbing S. Front 102.35	307 57	456 36
		" Order 1495	G W Hunter Supt.		
		Incidentals	horse hire 4 Nurse 10.50 Sewing 6.50 Matron 18.46	39 46	
		House Supplies	Potatoes 45.28 . Ice for May 14.19	59 47	
		House Requisites	Shoes 6.07. Wanamaker 35.14 house linen	41 21	
		Feed	G L Stier	27 20	167 34
					11795 26

	1894					
July		To amt forward			19679	50
"	11	" City Loan	due Jan 1. 1895 sold	✓	700	00
"	12	" B+L 745 N. 41st	6mo due June 14	✓	15	75
"	"	" Board of Pigs to August 31			8	00
"	"	" Ins. Co. N. America	6mo	✓	32	40
"	13	" City Loan	Rem. 1/0 F.M. Hickling		16	71
"	14	" B+L 2803-11 Albemarle	6mo June 22	✓	99	37
					2[illegible]551	73

✓21551	73

1894						
June	29	By amt forward				11795 26
		" Order 1496	G Woolcutter			
		Office Expenses	Salary			✓ 100 00
		" Order 1497	I. Smiley			
		Flour	5 bbls	27 00		
		Groceries	–	155 18		✓ 182 18
		" Loan to Thos. H. Parks				
		assignment of Mortgage of Harry Haney				
		of property 2426 Spruce St 16×97				
		dated Dec 15. 1893 5 yrs at 5 1/2 to J P C Stokes				
		Recorded T. G. No 366 p 408 &c Feb 9/94				
		for $7000. reduced to $6000.				
		assignment dated July 2. 1894				
		Recorded assg M. B. No 164 pp 99 &c 7/3/94				
		Real Estate T & T Co. No 43071 $7000				
		Chestnut St				
		Girard Fire & M. No 20709 for $6000.				6000 00 18077 44
July	11	" Ground Rent of $150 per ann				
		NW Tioga & Joyce 14×66 & 21×66				
		assig. John McCant to C C W				
		deed dated July 10 1894 rent from				
		that day.				
		Recorded July 12 1894 T.G. 418 p 540 &c				
		Commonwealth Title Ins No. 26043 $2500.				
		Girard Fire & M. Co No 21445 $2500.				✓ 2500 00 20577 44
July	17	" Order 1498	M Kelly's Sons			
		Coal 175+6=181 Egg at 5 00		905 00		
		11 Stove Nut. 5 50		60 50		
		55 Stove & 10 Nut. 65 at 5 25		341 25		
		2 of Pea 3.75		7 50		✓ 1314 25
		22 loads Manure & 2 bush 62 c lime				✓ 22 50
						21914 19

	1894						
July		To acct forward				21557	73
"	19	" Farmers' Bk Reading	6 mos			✓ 39	00
"	26	" B&M 2758 Emeline	6 mos			✓ 26	50
"	"	" GR 435 Spruce	6 mo			✓ 25	00
Aug	1	" Lehigh Nav Loan	3 mos			✓ 13	50
"	"	" GR N E 3rd & South	1 year			✓ 61	33
"	"	" The Farm	1 mo to Sept 1	✓ 60	00		
"	"	" 15 Market St	3 mos	✓ 500	00		
"	"	" 9 Letitia St	1 mo	✓ 55	00		
"	3	" 217 + 19 Arch St	1 mo	✓ 295	28	910	28
"	"	" B&ll 964 S. Front & ren	6 mos			✓ 59	40
						✓ 22686	74

		1894					
73	Jul		By Amount forward				21914 19
00			" Orders for August				
50			" Order 1499	G W Hunter Supt			
40			Office Expenses	Sundries		3 00	
50			Salaries	Chaplain. Sergt. Fatian		103 17	
33			Annuities	VanReed 6.25 Zellar 23.05 Hammitt Ewing 7.50		36 80	
			Feed	A. C. Stier		30 15	
			Incidentals	Solomon rep. engine		2 00	✓ 175 12
			" Order 1500	G W Hunter			
28			Office Expenses	Salary			✓ 100 00
40			" Order 1501	Mrs Singleton			
			House Expenses	Sundries		67	
				Wages		152	
				Meat		80	
				Butter		51 00	✓ 350 00
			" Order 1502	Mrs Singleton			
			Salaries	Matron			✓ 50 00
			" Order 1503	G W Hunter Supt			
			Incidentals	J. Morris Cow	55.00		
				Brown Plumbing	7.10		
				Adams papering	5.00		
				Byrne Moving	10.00	77 10	
			" City Repairs	Pancoast St Elmo	2.85		
				Kinsley Plumbing South St	57.00	59 85	
			House Supplies	Ice to June 30		17 25	
			House Requisites	Shoes	5.85		
				Wanamaker Muslin	34.21	40 06	✓ 194 26
			" Order 1504	John Smiley			
			Flour	"		27 00	
			Groceries	"		146 58	✓ 173 58
			" Order 1505	A B Lewis			
			Farm Repairs	Mansion roof		18 50	
			City Repairs	painting St Elmo		222 00	✓ 240 50
74							✓ 23197 65

1894

Aug.	3	To amount foward					22686	74
"	10	" B&L 3 Wiota St	6mo		✓ 47	70		
		" B&L Retta av.	int to date	31.50				
			recording Power of Atty	1.50	✓ 30	00	77	70
"	10	" B&L Retta av. 124 S.	Jarnett paid off				1000	00
"	"	" Sale of 2 Calves					9	00
							23773	44
"	13	" B&L 1637 Race	6mos		✓ 187	50		
"	21	" do Jarnett n Friedland	6mo due Apr 20		✓ 200	00		
"	"	" do 1370 S 46th	6mo		✓ 67	50		
"	28	" do 3036 Market	6mo July 20		✓ 200	00	655	00
"	31	" The Farm	1mo to Oct 1		✓ 60	00		
Sept	3	" 9 Letitia	1mo		✓ 55	00		
"	"	" 307 Arch	1 mo		✓ 295	28		
"	4	" 4&6 S Front	3mo		✓ 1125	00	1535	28
							✓ 25963	72

	1894	By amount forward				23197	65
Aug	31	" Orders for September					
		" Order 1506	G W Hunter Supt				
		Office Expenses	Sundries		3.00		
		Salaries	Chaplain	41.66			
			Joseph Radford	41.50			
			Fabian Kayser	20.00	103.16		
		House Requisites	Wanamaker		16.50		
		House Supplies	Knickerbocker	19.43			
			Fitzgerald Potatoes	28.16	47.59		
		Reading	Ch. Magazine & Standard		3.00		
		Incidentals	Matron	24.40			
			ditto extra for fruit &c	25.00			
			Erickson rep. Wagon	16.60	66.00		
		Feed	A. C. Starr		29.70		
		City Repairs	plumbing 16 Market		9.00	✓277	95
		" Order 1507	G W Hulme				
		Gasoline	& oil			✓25	38
		" Order 1508	G W Hunter				
		Office Expenses	Supt			✓100	00
		" Order 1509	Mrs Singleton				
		House Expenses	Sundries		74.00		
			Wages		153.00		
			Meat		76.00		
			Butter		47.00	✓350	00
		" Order 1510	Mrs Singleton				
		Salaries	Matron			✓50	00
		" Order 1511	J Smiley				
		Flour	5 bbls		25.00		
		Groceries			118.61	✓143	61
					✓	24144	59

	1894	To Amt. forward			25963 72
Sept	10	" B&M 1029 Norris	6mo	✓ 50 00	
	18	" " 765 S Front	"	✓ 81 00	
"	21	" " 2013 Albemarle	one year June 22	✓ 39 75	170 75
"	"	" Sale of Calf			6 30
"	26	" G R 910 Dauphin	6mo Oct 15		✓ 35 00
"	29	" B&M 1334 S. 18th	6mo	✓ 39 75	
"	"	" " 629 N. 10th	"	✓ 175 00	214 75
Oct	1	" Bond of Mr A. L. Rhodes	6mo		✓ 26 22
"	"	" The Farm	1 mo to Nov 1	✓ 60 00	
"	"	" 9 Letitia	1 mo	✓ 55 00	
"	"	" The Mansion	3 mos	✓ 116 75	
"	"	" 317 Arch	1 mo	✓ 295 28	527 03
"	"	" B&M 635 N 17	6 mos		✓ 125 00
"	4	" Board of pigs	to Oct 31		8 00
"	"	" The American Fire Ins	6 mos		✓ 35 00

✓ 27111 97

18

Sept

72		1894	By Amt. forward				24144 59
	Sept	28	" Orders for October				
			" Order 1512	G W Hunter			
.75			Office Expenses	Salary			✓ 100 00
.30			" Order 1513	Mrs R L Singleton			
00			House Expenses	Sundries		71 00	
				Wages		152 00	
.75				Meat		75 00	
22				Butter		52 00	✓ 350 00
			" Order 1514	Mrs Singleton			
			Salaries	Matron			✓ 50 00
			" Order 1515	G W Hunter Supt			
.03			Office Expenses	Iambrass $^{3.}$ Cleaning $^{4.}$ office		7 00	
00			Salaries	Chaplain 1 mo	41 67		
00				Dr C A Service 6 mo	150 00		
00				Tech. $^{44.50}$ Fabian $^{20.}$	61.50	253 17	
			City Repairs	Bricklaying 317 Arch		95 56 ✓	✓ 355 73
			" Order 1516	G W Hunter Supt.			
			Incidentals	Nurse ^{26} & Robert ^{6} Laundress	32.00		
				Nurse - RR ticket	39.90		
				Mowing $^{10.}$ Conductor ^{4}	14.00	85 90	
			House Supplies	Ice to Sept 1		16 90	
			House Requisites	Trundell Shoes		2 70	
			Feed	A C Stier		29 10	✓ 134 60
			" Order 1517	John Smiley			
			Flour	5 bbls 4.70		23 50	
			Groceries	"		106 68	✓ 130 18
			" Order 1518	G W Hulme			
			Gasoline	"			✓ 21 22
			" Order 1519	G W Hunter Supt			
			City Repairs	Plumbing 4 Sfrons		52 36	
97			House Requisites	Wanamaker		17 47	✓ 69 83
							√ 25356 15
							13 ✓

1894						
		To amt forward				27111 97
Oct	16	" GR 908 Dauphin	6 mos			✓35 00
"	"	" Btell Ditto	"		22 50	
"	20	" " 906 Dauphin	"		✓22 50	45 00
"	"	" GR ditto	"			✓35 00
"	22	" Btm 309 Callowhill	"		✓ 90 00	
"	"	" " 2057 Camac	6 mos due Aug 22		✓ 72 50	
"	23	" " 745 N 41½	6 mo due Dec 14	15.75		
		Ditto	on new Loan to same date	2.50	✓ 18 25	
"	25	" Btm Reed & Manheim	6 mo		✓ 62 50	243 25
"	"	" City Pittsburg Loan	6 mo			✓ 3 50
"	29	" Btm Ontario & Thayer	6 mo		✓ 97 20	
"	31	" " 2935 & 37 Orkney	6 mo		✓ 42 50	139 70
Nov	1	" The Farm	1 mo to Dec 1		✓ 60 00	
"	"	" 9 Letitia	1 mo		✓ 55 00	
"	2	" 15 Market	3 mos		✓ 500 00	615 00
"	"	" Lehigh Nav Loan	3 mo			✓ 13 50
"	5	" Btm Spruce 219	6 mos			✓ 87 50
"	"	" 317 Arch St	1 mo			✓ 295 28
"	9	" Btell 1329 Ridge	6 mo		✓ 135 00	
"	12	" " Longshore	"		✓ 75 00	210 00
"	"	Farmerstell bank	6 mo			✓ 12 00
						28846 70

√ 28846 70

		1894				
11 97			By Amt forward			25356 15
35 00	Oct	23	" Bk M 745 N 41st	B J Kerfsnider & Wife years Insp'ct.		
			Real Est Title Ins.	Guar. Search Policy		
43 00			Recorded			√ 400 00
35 00	"	26	" By Orders for November			
			" Order 1520	G W Hunter		
			Office Expenses	Salary		√ 100 00
			" Order 1521	Syl. A. Leith & Co		
			House Supplies	2 cases Whiskey		√ 148 40
43 25			" Order 1522	Mrs Singleton		
3 50			House Expenses	Sundries	79	
				Wages	152	
39 70				Meat	85	
				Butter	59 00	√ 375 00
			" Order 1523	Mrs R G Singleton		
10 00			Salaries	Matron		√ 50 00
13 50			" Order 1524	C. R. Keeney		
89 50			Drugs	for medical		√ 388 33
95 28			" Order 1525	G W Hunter Supt		
			Office Expenses	Stamps	3 00	
10 00			Salaries	Chaplain 41.67		
12 00				Joseph 41.50 Fabian 20. 61.50	103 17	
46 70			Feed	Adam C Steer	32 50	
			House Requisites	Shoes 10.80 Wanamaker 29.02	39 82	
			House Supplies	Ice to Oct 1	14 24	
			Incidentals	padlocks 1.40 harness 2.70 Nurse 9. Solomon 11.70	24 80	√ 217 53
			" Order 1526	G W Hulme		
			Gasoline	388 gls		√ 25 80
			" Order 1527	John Smiley		
			Flour		18 80	
			Groceries		141 98	√ 160 78
			" Order 1528	A B Lewis		
46 70			Hospital Repairs	furnaces		√ 115 82
						√ 27337 81

	1894						
Nov		To amount forward				28846	70
"	13	" B+ll 1527 Parrish + rear	6 mos			✓ 135	00
"	"	" Sale of Cow				16	00
"	"	" Pittsburg Harmyet C.	6 mos			✓ 52	50
"	26	" B+ll 4014 Spruce	6 mos	✓ 60	00		
"	27	" " Fairhill ab. Cambria	6 mo	✓ 75			
"	30	" " Charlotte bt Beaver	6 mo	✓ 75		210	00
Dec	1	" Lehigh Valley 4½ pcts	6 mos			✓ 135	00
"	"	" 9 Letitia	1 mo	✓ 55	00		
"	"	" The Farm	1 mo to Jan 1/95	✓ 60			
"	3	" 4+6 S. Front	3 mos	1125		1240	00
"	"	" B+ll 2760 Emeline	6 mos			✓ 26	50
"	"	" Long B. + N.Y. RR	"			✓ 25	00
"	4	" 317 Arch	1 mo			✓ 295	28
"	8	" Sale of Calf				7	00
"	"	" GR 1632 Cambridge	6 mos			✓ 25	00
"	"	" B+ll 4908-12 Woodland	6 mos	✓ 198	75		
"	13	" " 1351 South	6 mos	✓ 75	00	273	75
						✓ 31287	73
						31287	73

		1894					
46 70	Nov	30	By Amount Forward				27337 81
35 00			" Orders for December				
16 00			" Order 1529	C B Castle & Co			
52 50			" House Supplies	3 octaves Sherry			✓ 168 87
			" Order 1530	S W Hunter Supt			
			Office Expenses	1 yr rent to July 1/95 50. Janitor 3.		53 00	
10 00			Salaries	Chaplain	41.66		
35 00				Joseph 41.50 Fabian 20.	61.50	103 16	
			Annuity	Mrs English		4 00	
			City Repairs	plumbing 15 Market St		60	
40 00			Feed	A. C. Stier		37 30	
26 50			House Requisites	Twaddell 6.30 Wanamaker 14.60		20 90	
25 00			House Supplies	Thanksgiving Day		20 00	✓ 238 96
65 28			" Order 1531	S W Hunter Supt			
7 00			Incidentals	Brown plumber 3. Conv. 62		65 00	
25 00				Harness rep. 11.25 Horseshoes 13.50		24 75	
				nurse for E Roberts 15. Coffee 6.40		21 40	
73 75				Stove for girls parlor 5. Bal a ticket 5.90		10 90	
87 73				Crutches 7.50 Mrs Field Carpets 2. Curtains 3.50		13 00	
				Hardware 2.15 labor 3 days 6.		8 15 144 20	
			House Supplies	Knickerbocker ice to Nov 1		10 72	✓ 154 92
			" Order 1532	S W Hunter			
			Office Expenses	Salary			✓ 100 00
			" Order 1533	Mr Singleton			
			House Expenses	Sundries	55		
				Wages	153		
				Meat	81		
				Butter	61 00		✓ 350 00
			" Order 1534	Mr Singleton			
			Salaries	Matron			✓ 50 00
			" Order 1535	J W Hulme			
			Gasoline	"			✓ 30 71
			" Order 1536	J. J. Sheldrake			
			Hospital Repairs	new Conductors [illegible]			✓ 345 18
7 73							✓ 28776 45
							1 3 3 4

	1894					
		To amt forward				31287 73
Dec	18	" B+M 2311 Ridge	6 mos			✓ 56 25
"	"	" G R Tioga + Joyce	3 mos 2 days			✓ 45 84
"	19	" B+M 1526 S 7th	6 mos	✓	33 75	
"	24	" Samet n Freeland	6 mo Oct 16	✓	200 00	
"	26	" " 2803–11 Albemarle	6 mo	✓	99 37	333 12
"	31	" The Farms	1 mo to Feb 1	✓	60 00	
	1895					
Jan	2	" 9 Lelitia	1 mo	✓	55 00	115 00
"	"	" G R 906–8 Marshall	6 mos			✓ 32 60
"	3	" The Mansion	3 mo			✓ 116 75
"	4	" B+M 2029–33 Franklin	6 mo			✓ 10 25
"	4	" 317 Arch St	1 mo			✓ 295 28
"	5	" G R 283 S. 5th	6 mo			✓ 12 00
"	"	" Interest on Deposits				19 65
						✓ 32416 87
						32416 87

73		1894				
	Nov	30	By Amount forward			28776 45
25	"	1	" Order 1537	John Smiley		
84			Flour	"	18 80	
			Groceries	"	157 06	✓ 175 86
	"	"	" Order 1538	G W Hunter Supt		
12			Incidentals	Weidel traces for Wagon	35 00	
			Feed	A C Steer	23 55	✓ 58 55
						29010 86
00	Dec	28	" Orders for January 1895			
60			" Order 1539	G W Hunter Supt		
75			Office Expenses	Janitress 3. Coal 2.25	5 25	
25			Taxes	Lots Belmont & Edgely	7 70	
28			Salaries	Chaplain Joseph Fabian	103 17	
00			Hospital Repairs	Plumbing rep. W. C.	26 45	
65			Incidentals	Horseshoes	3 50	
87			House Requisites	Wanamaker	24 37	
			City Repairs	cellar wall 4 Spout &c	35 05	✓ 205 49
			" Order 1540	G W Hunter		
			Office Expenses	Salary		✓ 100 00
			" Order 1541	G W Hunter Supt		
			House Requisites	Shoes	6 86	
			House Supplies	Ice to Nov 30 8.89 Christmas 30.	38 89	
			Incidentals	Field cap. Adams. Nicholson 3.51 loan 42.	49 69	
			Feed	Hay Feed	54 45	
			Annuities	Ch. Ch. G. Jas Carter Wagner	72 50	✓ 222 39
			" Order 1542	Mrs Singleton		
			House Expenses	Sundries	85 00	
				Wages	154 00	
				Meat	76 00	
				Butter	60 00	✓ 375 00
			" Order 1543	Mrs Singleton		
			Salaries	Salary		✓ 50 00
			" Order 1544	Gasoline Holmes		✓ 55 40
			" Order 1545	John Smiley		
87			Flour		13 60	✓ 197 15
			Groceries		183 55 ✓	30216 29
						2 5 4 3 3

	1895	To amt forward			32416 87
Jan	15	" B&L 2758 Emeline	6mo		✓ 26 50
"	"	" Sale of Clay			5 50
"	18	" Farmers Bk Reading	6mo	✓ 39 00	
"	22	" Ins. Co. N. America	"	✓ 32 40	71 40
"	23	" B&L 435 Spruce	6mo		✓ 25 00
Feb	1	" 15 Market	3mos	✓ 500 00	
"	"	9 Lehigh	1mo	✓ 55	
"	"	" The Farm	1mo to Mch 1	✓ 60 00	615 00
"	"	" Lehigh Sav Loan	3mos		✓ 13 50
"	5	" B&L 3 Viota	6mo		✓ 45 00
"	"	" 3rd Arch St	1mo		✓ 295 28
					33514 05
					33514 05

	1895					
16 87			By amount forward			30216 29
26 50	Jan	25	" Orders for February			
5 50			" Order 1546	G W Hunter Supt		
			Office Expenses	Janitor 3 Weightman Emrick 12.50	15 50	
71 40			Salaries	C H Hillegas Dick 41.50 Adrian 20	103 17	
25 00			Ammunition	Van Reus 6 Bitter. Hunter 23.25 Entrikin	36 80	
			Feed	A C Stier	72 10	✓ 227 57
			" Order 1547	G W Hunter Supt		
15 00			House Supplies	Ice to Dec 31	6 94	
13 50			Incidentals	E K Dike 15 packing ice 3.25 Biscuits	21 25	
45 00			Hospital Repairs	Solomon rep. Engine	34 41	
5 28 4 05			Office Expense	printing notices	2 00	
			House Requisites	Wanamaker	35 97	
			Reading	J. McVey books	19 11	
			City Repairs	plumbing 317 Arch Washing 66.24		
				Brick & carpenter at 2 cases 1.92		
				repairs 15 Market Lehh 6.50	84 66	✓ 304 34
			, Order 1548	G W Hunter		
			Office Expenses	Salary		✓ 100 00
			" Order 1549	G W Hulse		
			Gasoline	2 bills		✓ 58 68
			, Order 1550	Mrs Singleton		
			House Expenses	Sundries	67	
				Wages	154	
				Meat	75	
			, Order 1551	Butter	54 00	✓ 350 00
			Salaries	Mrs Singleton		✓ 50 00
			" Order 1552	Jonas Smiley		
			Flour		18 40	
			Groceries		176 98	✓ 195 38
			, Order 1553	Buddy & Mather		
			City Repairs	paving 317 Arch		✓ 73 88
4 05						✓ 31576 11
						1 3 3 3 4

	1895	To acct forward					33514	05
Feb	9	" Btm 2813 Albemarle	6mo Dec 22	✓	19	87		
"	13	" do 1637 Race	6mo	✓	187	50		
"	20	" do 2426 Spruce	6mo Dec	✓	148	50		
"	"	" do 964 S Front	6mo	✓	59	40		
"	28	" do 1340 S 46th St	"	✓	67	50	482	77
Mch	1	" 9 Letitia	1mo	✓	55	00		
"	"	" The Farm	1mo to Apl 1	✓	60	00	115	00
"	2	" Btdl 1334 S. 18th	6mo				✓ 39	75
"	5	" 317 Arch St	1mo				✓ 295	28
							34446	85
"	6	" Btdl Longshore	on acct				50	00
"	8	" CR 257 N. Front	1 year				✓ 33	
"	11	" Nav Y. Lk Erie & West.	1 year				✓ 135	
"	16	" Btdl 765 S Front	6mo	✓	81			
"	18	" " 3036 Market	6mo	✓	200		281	
"	"	" Cr M A Fisher from Fidelity Ex. by agreement					300	00
							✓ 35,245	85

1895						
		By am't forward				31576 11
Mch	1	" Orders for March				
		" Order 1554	G W Hunter Supt			
		Office Expenses	Janitress . Clearing Snow		3 50	
		Ground Rent	317 Arch 1 yr to Mar 25		12 50	
		Salaries	Chaplain	41.66		
			Joseph 41^{50} Fabian 20.	61.50	103 16	
		Reading	Zieber for Magazines		31 50	
		Incidentals	Cutting ^{60} Ice. Nurse ^{15}. Oysters $^{4.55}$ Feb 22		79 55	✓ 230 21
		" Order 1555	G W H Supt			
		Feed	A C Stier		90 17	
		Water Rent	St. Elmo $^{1.50}$. Front ^{10}, market ^{9} Letitia ^{5}		174 00	
		City Repairs	S. Front $^{33.28}$. St Elmo $^{73.47}$ roof		106 75	
		Incidentals	[illegible] $^{5.90}$ Nurse ^{15}	20.90		
			Bread $^{5.50}$ implements $^{3.32}$	8.82	29 72	
		House Requisites	Wanamaker		13 80	✓ 414 44
		" Order 1556	G W Hunter			
		Office Expenses	"			✓ 100 00
		" Order 1557	Mrs Singleton			
		House Expenses	Sundries		67	
			Wages		154	
			Meat		75	
			Butter		54 00	✓ 350 00
		" Order 1558	Mrs Singleton			
		Salaries	Mahon			✓ 50 00
		" Order 1559	John Sharp & Son			
		Flour	3 bbls		18 40	
		Groceries			148 57	✓ 166 97
		" Order 1560	G W Hulme			
		Gasoline	Feb 7. Feb 25			✓ 70 09
						✓ 32957 82
						✓ 2288 03
Mch	26	" Balance				
						✓ 35245 85

Recapitulation

1894		Principal Account		
Apr	1	To Balance on hand		2581 37
"	"	" City Loan paid off	3300.00	
May	15	" Endowment Fund Gift	1000	
Jun	26	" City Loan due Aug 95 sold	5555	
July	11	" Ditto	1716 71	
Aug 1895	10	" Mortgage Kelton paid	1000	
Mch		" 3/4 of additional cost of 3ry Arch	411 36	
	18	" Est M A Fisher paid by the Fidelity Ex. as per agreement	300	13283 07
		By Investments		15864 44
May	7	" Mortgage Ontario + Ihaga 4 houses	3600.00	
Jun	29	" ditto 2426 Spruce	6000	
July	11	" G. R. N.W. Tioga + Joyce	2500.00	
		" Mortgage ass. 745 N. 41	400.00	
			12500.00	
		" Repairs Mrs English acct of deposit	20.00	
		" Repairs City Property Conn. roofs of 3rd + Scott with dam 195.00		
		ditto 4 Street 102.35		
		new W.C. S Elm upstairs 50.00	347 35	
		Repairs at Hospital Cor. slates 275.00		
		new W.C. north wing 110.80	385 80	13253 15
				2611 29
		Loan to Income		323 26
		Balance in Bank		2288 03

	Income Account				
	Receipts				
581 37	Rents of houses				10337 25
	Ground Rents				588 84
	Mortgages				6045 75
	Stocks and Loans				1073 80
	Interest on deposits				63 99
	Sales				82 50
					18192 13
3283 07	Balance April 1. 1894				1189 28
5864 44					19381 41
	Management of the Estate				
	Office Expenses			1364 70	
	Safe at Fidelity			25 00	
	Taxes 34th Ward		1287.45		
	24th "		7.70		
	6th "		1629.10	2924 25	
	Water Rent	St Elmo	150.00		
		Market Front Estate	24.00	174 00	
	Ground Rent 3 yrs and 1 year			12 50	
	Repairs	Hospital	704.83		
3253 15		Farm	92.41		
111 29		City	1049.40	1846 64	
323 26	Insurance			10 00	6357 09
88 03					13024 32
	Temporary Loan needed				
	because of rent uncollected				323 26
					13347 58

Income Acct					
To Amount Forward					13347.58
By Maintenance of House					
Expended by Matron					
For Vegetables, fruit, fish, poultry, eggs		900.00			
Wages		1833.00			
Meats		929.00			
Butter		638.00	4300	00	
Home Supplies	Whiskey, Wine Potatoes Knickerbocker Ice Co		188	20	
House Requisites	House linen Blankets Carpets Glass China Wareware		355	76	
Incidentals.	Cattle Engine Seeds Flowers extra Nurses Wagon harness fertilizing filling Ice House Bal. Horseshoe labour		985	16	
Feed			541	07	
Gasoline			386	58	
Flour			765	10	
Groceries			1763	30	
Salaries			1988	00	
Reading			68	73	
Coal			1314	25	
Drugs			388	33	
Funerals			70	00	
			13114	48	
Annuities			233	10	13347.58

7.58

We have examined the foregoing Acct. of Geo. W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the Vouchers and the Receipts with the Rents and interest on Investments, and found the same correct. The Balance of Cash in his hands on March 27th 1895 was $2288.03 — Twenty two hundred and eighty-eight dollars and three cents

Charles Henry Jones
Thos. H. Montgomery
Com. on Estates and Accounts

7.58

1895										1895
April	1	To Balance from last year					√	2288	03	March
"	"	" B&M. 629 N. 10th St.	6 mos. paid March 30th				√	175	00	
"	"	" The Farm	1 mo to May 1st	√	60	00				
"	"	" 9 Letitia	1 month	√	55	00	√	115	00	
"	2	" B&M. Knox & Manheim	6 mos.	√	62	50				
"	"	" Bond of Anne L. Rhodes	6 "	√	26	22	√	88	72	
"	"	" Est. of M. A. Fisher	She died Jan 11th/94 Interest due by the Estate				√	22	05	
"	4th	" City of Pittsburg 7s.					√	3	50	
"	"	" The Mansion	3 mos.				√	116	75	
"	5th	" B&M. 1351 South St.	Paid off.					3000	00	
"	"	" " " " " "	Interest to date				√	45	83	
"	"	" Ground Rent 910 Dauphin					√	35	00	
"	8th	" B&M. 1635 N. 17th St.	6 mos.				√	125	00	
"	"	" 317 & 19 Arch St.	1 month				√	295	28	
								4022	13	
		Balance as above, omitted in addition						2288	03	
								6310	16	

288 03
75 00
15 00
88 72
22 05
3 50
116 75
00 00
45 83
35 00
25 00
95 28
22 13
88 03
1016

1895							
March	29	By Orders for April					
		" Order 1561	Geo. W. Hulme				
		Gasoline	3 bbls		26 25		
		Incidentals	Bbl. of Oil for Engine		4 50	✓	30 75
		" Order 1562	Geo. W. Hunter Supt.				
		Office Expenses	Janitress$^{3.00}$ Coal$^{2.25}$		5 25		
		Salaries	Chaplain	41.67			
			Joseph & Fabian	61.50	103 17		
		Incidentals	Dreer for Seeds		11 83		
		Hospital Repairs	Brown, plumber, burst of pipe from cold		28 80		
		Annuity	Mrs. Hemp 1 year		6 00	✓	155 05
		" Order 1563	G. W. Hunter Supt.				
		Feed,	A. C. Stier		31 55		
		Incidentals	Wanamaker, house linen &c.	23.35			
		Kelly	Kelly$^{3.75}$ horseshoer, Sheridan$^{17.50}$ manure	21.25			
			Nurse$^{15.00}$, lawn$^{2.00}$ mower	17.00	61 60		
		Office Expenses	Fidelity, Safe$^{15.00}$ & box$^{10.00}$		25 00	✓	118 15
		" Order 1565	Mrs. R. G. Singleton				
			House Expenses, Sundries		86 00		
			Wages		154 00		
			Meat		80 00		
			Butter		55 00	✓	375 00
		" Order 1564	G. W. Hunter				
		Office Expenses	Salary & Stamps			✓	105 00
		" Order 1566	Mrs. R. G. Singleton				
			Salaries, Matron.			✓	50 00
		" Order 1567	Dr. C. A. Service				
			Salaries. Physician for 6 mos.			✓	150 00
		" Order 1568	John Sharp & Son				
			Flour		13 80		
			Groceries		144 53	✓	158 33
		" Order 1569	A. B. Lewis				
		Hospital Repairs	Repairing heaters & laundry stove, cleaning flues		58 40		
		Farm Repairs	Baltimore Heater & repairs at Mansion		59 25	✓	117 65
		" Order 1570 City Repairs No. 4 S. Front	J. L. Payne			✓	145 00
							1404 93 ✓

1895								
Apl.	8th	To amount forward					6310 16	April
"	10th	" B&M. 1029 Norris St.	6 mos.			√	50 00	
"	13th	" G.R. 908 Dauphin	6 mos			√	35 00	
"	"	" B&M. " "	" "			√	22 50	
"	15th	" American Fire Insurance	6 mos			√	35 00	
"	17th	" G.R. 906 Dauphin	6 mos			√	35 00	
"	"	" B&M " "	"			√	22 50	
"	27th	" B&M. 309 Callowhill	6 mos			√	90 00	
"	29	" 15 Market St	3 mos. due May 1st			√	500 00	
"	"	" B&M Ontario & Thayer	6 mos.	√	97 20			
"	"	" B&M. 29 35 & 37 Orkney	6 mos.	√	42 50	√	139 70	
May	1	" G.R. 249 South St.	1 year			√	14 67	
"	"	" 9 Letitia	1 mo	√	55 00			
"	"	" The Farm	1 mo. to June 1st	√	60 00	√	115 00	
"	"	" Lehigh Nav. Loan	3 mos.			√	13 50	
"	2nd	" B&M. Longshore St.	Balance due			√	25 00	
							7408 03	
							7408 03	

	1895						
310 16	April	26	By amount forward				1404 93
50 00			By Orders for May				
35 00			" Order 1571. J. T. Kinsley				
22 50			City Repairs, New Water Closets at 317 Arch St				✓ 300 00
35 00			" Order 1572 G. W. Hunter				
35 00			Office Expenses	Salary			✓ 100 00
22 50			" Order 1573	Mrs. Singleton			
90 00			House Expenses	Sundries		62 00	
500 00				Wages		154 00	
				Meat		80 00	
139 70				Butter		54 00	✓ 350 00
14 67			" Order 1574	Mrs. Singleton			
			Salaries	Matron			✓ 50 00
115 00			" Order 1575	Geo. W. Hunter Supt.			
13 50			Office Expenses	Janitress 3.00. Envelopes 1.25, Power of atty. 1.50		5 75	
25 00			Salaries	Joseph & Fabian	61.50		
408 03				Chaplain	41.67		
				Drs. Service for March/94	25.00	128 17	
			Incidentals	Hot bed sash 11.40. Seed potatoes 25.00		36 40	✓ 170 32
			" Order 1576	Geo. W. Hunter Supt.			
			Feed	Feed A. C. Stier		66 25	
			Annuities	Annuities Interest paid E. English		4 00	
			House Requisites	China 16.91, Shoes 5.09		22 00	
			House Supplies	Bread		5 00	
			Incidentals	laboring man extra		27 00	
			City Repairs	4 Letitia, Latches &c		47 38	✓ 171 63
			" Order 1577	John Sharp & Son			
			Flour	3 bbls		14 25	
			Groceries			143 10	✓ 157 35
			" Order 1578	Syl. A. Leith & Co.			
			House Supplies	2 Octaves of Whiskey			✓ 135 81
			" Order 1579	G. W. Hulme			
			Gasoline	3 bbls.		23 08	
			Incidentals	2 bbls of oil for engine		12 26	35 34
408 03							2875 38
							3 ✓ 3 1

1895					
		To amount forward			7408 03
May	7th	" B&M 219 Spruce	6 mos.	√ 87 50	
"	11th	" B&M. 1349 Ridge Ave.	6 mos.	√ 135 00	
"	13th	" B&M 4908-12 Woodland Ave	6 mos.	√ 198 75	
"	17th	" " 4912 Woodland Ave		5 50	√ 426 75
"	"	" B&M 4912 Woodland Ave	paid off		2500 00
"	"	" Pittsburg Ft. Wayne & Chicago	6 mos.		√ 52 50
"	18	" Farmers & Mechanics Bk.	6 mos.		√ 12 00
"	"	" B&M 2057 Camac St.	6 mos		√ 72 50
"	20	" 317 Arch St	1 month		√ 295 28
"	21	" B&M Jannett near Freedland	due April 10th/95		√ 200 00
"	25	" B&M Fairhill St.	6 mos.	√ 75 00	
"	28	" B&M. Beaver & Charlotte	6 mos.	√ 75 00	
"	31st	" B&M. 4020 Spruce St.	6 mos.	√ 60 00	√ 210 00
June	1st	" Lehigh Valley 4½s.	6 mos.		√ 135 00
"	3rd	" The Farm	1 mo to July 1st	√ 60 00	
"	"	9 Letitia	1 mo	√ 55	√ 115 00
"	6th	" Gift of a friend	income only to be used		1000 00
"	"	" N.Y. & Long Branch	Bond 6 mos.		√ 25 00
"	"	" G.R. 5th & Vine	1 year		√ 32 00
					12484 06

1895

		By Amount forward					2875 38
May	31	By Orders for June					
		" Order 1580	Geo. W. Hunter				
		Office Expenses	Salary			✓	100 00
		" Order 1581	J. Waln Vaux				
		Insurance	Lumbermans Fire Insurance Co				
			\$2500. each on 4 & 6 S. Front, perpetual at 5/c			✓	250 00
		" Order 1582	Mrs. Singleton				
		House Expenses	Sundries		105 00		
			Wages		155 00		
			Meat		71 00		
			Butter		44 00	✓	375 00
		" Order 1583	Mrs. Singleton				
		Salaries	Matron			✓	50 00
		" Order 1584	John Sharp & Son				
		Flour			19 00		
		Groceries			125 87	✓	144 87
		" Order 1585	Geo. W. Hunter Supt.				
		Office Expenses	Janitress$^{3.00}$, Ashes$^{.50}$. Coal$^{2.25}$		5 75		
		Salaries	Chaplain	41.66			
			Joseph$^{41.50}$, Fabian$^{20.00}$	61.50	103 16		
		Incidentals	Solomon for Engine		15 50		
		Reading	Churchman$^{6.00}$ Ledger$^{9.12}$		15 12		
		City Repairs	A. Gilpin for examination of 4 & 6 S. Front \$25.00				
			Repairs ordered by him	98.73	123 73	✓	263 26
		Order 1586	Geo. W. Hunter Supt.				
		House Requisites	House linen	28.04			
			Twaddell for Shoes	18.45	46 49		
		Incidentals	Brace for Mrs Field$^{18.00}$. Omnibus$^{4.00}$ & dentist$^{2.00}$ 24.00				
			Wheelbarrow & Scythes$^{5.80}$. Restoring Altar Cloth	30.70	54 70		
		Office Expenses	Printing Report & postage	34.54			
			Power of attorney & recording	2.00	36 54		
		Eliza English	On account of Deposit		10 00		
		Feed	A. C. Stier		44 07	✓	191 80
							4250 31

1895						
		To amount forward			12484 06	May
June	6th	" B&M. 1527 Parrish & rear	6 mos. paid May 9th 1895		✓ 135 00	
"	8th	" 317 Arch St.	1 mo.		✓ 295 28	
"	12th	" B&M. 1526 S. 7th St.	6 mos.	✓ 33 75		
"	20th	" B&M. 2311 Ridge Ave.	6 mos.	✓ 56 25		
"	24th	" B&M. 2803-11 Albemarle	6 mos.	✓ 99 37	189 37	
"	25th	" G.R. Tioga & Joyce	6 mos.	✓ 75 00		
"	27th	" G.R. 1632 Cambridge	6 mos.	✓ 25 00	✓ 100 00	
"	28th	" Sale of calf			3 50	
"	"	" The Mansion	3 mos.		✓ 116 75	
"	"	" Int. on Deposits			✓ 37 09	
July	1st	" The Farm	1 mo to Aug 1st	✓ 60 00		
"	"	" 9 Letitia	1 mo.	35 00	✓ 115 00	
"	"	" G.R. 285 S. 5th St.	6 mos.		✓ 14 00	
"	"	" B&M. 2760 Emeline St.	6 mos. due May 30th	✓ 26 50		
"	3rd	" B&M. 2029-33 Franklin	6 mos.	✓ 101 25	✓ 127 75	
						June
					✓ 13,617 80	

1895						
May	31	To Amount forward			4250	31
		" Order 1587	G. W. Hulme			
		Gasoline	3 bbls.	25 08		
		Incidentals	1 bl. of Oil for engine	5 12	✓ 30	20
		" Order 1588	Alfred B. Lewis			
		Farm Repairs	Repairs to Barn & Mansion		✓ 106	65
		Insurance	Paid Apl. 27th 1895			
			American Fire Ins. to restore the amount of $2500. each on 4 & 6 S. Front.			
			No 4	71 80		
			No 6	6 85	78	65
		Taxes.	6th Ward			
			317 & 319 Arch St. val. 30,000			
			15 Market val. 16,000			
			4 & 6 S. Front " 38,000			
			9 Letitia 4,500			
			257 N. Front G.R. 150			
		Tax on this $1.85	88,650	✓ 1640 02		
			34th Ward Farm. Val. 140,000	✓ 1295 00		
			24th " " Small lot. " 200.	✓ 2 47		
				2937 49		
			Discount	16 85	✓ 2920	64
					7386	45
June	28th	By Order for July				
		" Order 1589	M. Kelley's Sons			
		Coal	Bill of May 31st for extra coal	64 00		
			Winter coal, Egg at $4.80, Stove etc. $5.00	1165 00	✓ 1229	00
					8615	45

	1895					
		To amount forward			13,617 80	
July	5th	" G.R. 906 & 8 Marshall St.	6 mos.		√ 32 00	June
"	"	" 317 Arch St	1 mos. rent		√ 295 28	
"	10th	" B&M. 745 N. 41st St.	6 mos.	√ 24 75		
"	11th	" B&M. 2758 Emeline St	" "	√ 26 50	√ 51 25	
"	16th	" Ins. Co. of North America	6 mos.		√ 32 40	
"	"	" Sale of calf			3 00	
"	17	" Farmers Bk of Reading	6 mos.		√ 39 00	
"	23	" G.R. 435 Spruce St	6 mos.		√ 25 00	
"	25	" B&M. 1334 S. 18th St.	6 mos.	√ 33 00		
"	"	" B&M. 2813 Albemarle St.	6 mos	√ 19 88		
"	29	" B&M. 2426 Spruce St.	6 mos. due June 15	√ 162 00		
"	"	" B&M. 964 S. Front	6 mos.	√ 59 40	√ 274 28	
"	30	" 4 & 6 S. Front St	Rec'd on acc't rent due		√ 1050 00	
					√ 15420 01	

	1895							
13,617 80			By amount forward					8615 45
32 00	June	28th	" Order 1590	Geo. W. Hunter Supt.				
295 28			Office Expenses	Janitress		3 00		
			Salaries	Chaplain	41.67			
51 25				Joseph & Fabian	61.50	103 17		
32 40			Incidentals	Whitehead's nurse 2 mos.	27.00			
3 00				Byrne for Milk to June 1st.	20.37			
39 00				Bala Ticket &c,	8.45			
25 00				Senseman, Cow Doctor,	25.00			
				Morris for 2 cows	71.00	151 82	✓	257 99
			" Order 1591	Geo. W. Hunter Supt.				
			Incidentals	16.00 Cedar rails. 6.10 Harness. 25.40 Rep. Engine. 12.10 Flowers		59 60		
274 28			City Repairs	Plumbing 3rd & South		7 50		
1050 00			Feed	A. C. Stier		24 90		
			House Requisites	8.55 Shoes, 14.45 Linen & Utensils		23 00	✓	115 00
			" Order 1592	G. W. Hunter				
			Office Expenses	#100. Salary, #50. Clerical Service			✓	150 00
			" Order 1593	John Sharp & Son				
			Flour			22 00		
			Groceries			133 75	✓	155 75
			" Order 1594	Geo. W. Hulme				
			Gasoline			45 42		
			Incidentals	2 bbls. of Oil		10 04	✓	55 46
			" Order 1595	Mrs. Singleton				
			House Expenses	Sundries		72 00		
				Wages		154 00		
				Meat		79 00		
				Butter		45 00	✓	350 00
			" Order 1596	Mrs. Singleton				
			Salaries	Matron			✓	50 00
			" Order 1597	A. B. Levis				
			Hospital Repairs	Roof of Piazza & Main Building			✓	105 50
420 01								9855 15

1895					
		To amount forward			15420 01
Aug	1	" Lehigh Nav. Loan	3 mos		√ 13 50
"	"	" Sale of Cow			28 50
"	"	" The Farm	1 mo to Sept 1st	√ 60 00	
"	"	" 9 Letitia	1 mo	√ 55 00	
"	"	" 15 Market	3 mos.	√ 500 00	
"	6	" 317 Arch St –	1 mo	√ 295 28	910 28
					√ 16372 29

			1895								
5420	01			By amount forward							
13	50	July	26	By Orders for August -						9855	15
28	50			" Order 1598	Geo. W. Hunter Supt.						
				Office Expenses	$^{3.00}$Jantress. Reilly. Exam. $^{5.00}$of property		8	00			
				Salaries	Chaplain	41.67					
					$^{41.50}$Joseph. $^{20:}$Fabian	61.50	103	17			
910	28			Incidentals	$^{20:}$Matron July 4th & $^{10:}$Mowing	30.00					
					$^{14.40}$Milk to June 24, $^{7.50}$Lime	21.90					
					$^{15:}$Whitehead's nurse, $^{16:}$Boy for 2 mos.	31.00	82	90			
				House Requisites	House linen		16	84	✓	210	91
				" Order 1599	Geo. W. Hunter Supt.						
				Annuities	$^{30:}$Christ Church, $^{30:}$Carson, $^{12.50}$Wagner	72.50					
					$^{6.25}$VanRensallaer. $^{23.05}$Hammitt. $^{7.50}$Ewing	36.80	109	30			
				Insurance	On Barn to July 8th 1900		40	50			
				City Repairs	Boilevat St. Elmo		6	10			
				Feed	Adam C. Stier		35	75			
				Incidentals	Machine Oil		3	00	✓	194	65
				" Order 1600	G. W. Hunter				✓	100	00
				Office Expenses	Salary						
				" Order 1601	Geo. W. Hulme						
				Gasoline	3 bbls.		24	88			
				Incidentals	1 bl. Oil		5	00	✓	29	88
				" Order 1602	John Sharp & Son						
				Flour			22	00			
				Groceries			115	30	✓	137	30
				" Order 1603	Mrs. Singleton						
				House Expenses	Sundries		74	00			
					Wages		154	00			
					Meat		71	00			
					Butter		51	00	✓	350	00
				" Order 1604	Mrs. R. G. Singleton						
				Salaries	Matron				✓	50	00
				Order 1605	A. B. Lewis						
				City Repairs	St. Elmo, $^{35:}$barber shop, $^{24:}$office roof		59	00			
12	29				15 Market, roughing pavement		36	00	✓	95	00
										11022	89

1895						
		To amount forward			16372	29
Aug	12	" B&M. 3 Wiota	6 mos.		✓ 45	00
"	"	" G. R. N.E. 3rd & South	1 year		✓ 61	33
"	14	" B&M. 1635 Race St.	6 mos.		✓ 187	50
"	17	" Estate of Mary J. R. Town	paid by C. M. Town Ex. by order of the Orphan's Court		150	00
"	27	" B&M 1370 S. 46th St.	6 months		✓ 67	50
Sept.	2	" The Farm	1 mo. to Oct 1st	✓ 60 00		
"	3	" 4&6 S. Front St.	3 mos.	✓ 1125 00		
"	3	" 317 Arch St.	1 mo.	✓ 295 28	1480	28
					✓ 18363	90

	1895						
372 29			By amount forward				11022 89
45 00	July	27	" B&M. 1323 S. 47th St. 5 years at 5 4/10 %				
61 33			Val. by Grissinger at $6000. rent $480 – 3 story brick				
187 50			Commonwealth Title. Policy 32787. Fire Insurance Girard No. 24198.				√ 4000 00
	Aug	31	By Orders for September				
150 00			" Order 1606	Geo. W. Hunter Supt.			
67 50			Office Expenses	Janitress		3 00	
			Salaries	Chaplain	41.66		
				41.50 Joseph, 20. Fabian	61.50	103 16	
1480 28			Incidentals	16.50 Whiteheads nurse, 17.84 Matron's Sundries		34 34	
			Feed	A. C. Stier		25 35 √	165 85
			" Order 1607	G. W. Hunter Supt.			
			Incidentals	10.50 Sprinkler, 2.40 Burners for Engine, 18.35 Fields Brace 12.50 Mattresses, 6.25 Horse Shoes, 3.00 Cleaning Carpet 8.15 Twaddell, Shoes. 21.29 Linen & Utensils		82 44	
			Hospital Repairs	Brown for plumbing		33 25 √	115 69
			" Order 1608	G. W. Hunter		√	100 00
			Office Expenses	Salary			
			" Order 1609	Mrs. R. G. Singleton			
			House Expenses	Sundries		77 00	
				Wages		154 00	
				Meat		72 00	
				Butter		47 00 √	350 00
			" Order 1610	Mrs. R. G. Singleton			
			Salaries	Matron		√	50 00
			" Order 1611	John Sharp & Son			
			Flour	"		22 00	
			Groceries	"		133 26 √	155 26
			" Order 1612	G. W. Hulme			
			Incidentals	Oil		10 00	
			Gasoline			32 18 √	42 18
			" Order 1613	A. B. Lewis			
			Hospital Repairs	Rebuilding 2 furnaces, repairs to other ranges, oven and laundry stoves, and cleaning all the heaters & flues		√	319 00
363 90							16320 87

1895							
Sept.		To amount forward					18,363 90
"	3	" 9 Letitia	1 mo			√	55 00
"	13	" B&M 4910 Woodland Ave.	Principal paid off				2500 00
"	13	" B&M 4910 " "	Interest on same to date	√	49 62		
"	16	" " " Longshore St	on account	√	50 00		99 62
"	17	" N. Y. Lake Erie & Western	6 mos.			√	67 50
"	18	" B&M 765 S. Front	6 mos.	√	81 00		
"	26	" " " 1029 Norris St.	6 mos.	√	50 00		
"	30	" " " 609 N. 11th St.	6 mos.	√	175 00		
"	30	" Bond of Mrs. Rhodes	6 mos.	√	26 22		
Oct	1	" B&M 1635 N. 17th St	6 mos.	√	125 00	√	457 22
"	1	" The Farm	1 mo to Nov. 1	√	60 00		
"	1	" 9 Letitia	1 mo	√	55 00		
"	2	" The Mansion	3 mos.	√	116 75	√	231 75
"	2	" City of Pittsburg Loan	6 mos			√	3 50
"	3	" 317 Arch St	1 mo			√	295 28
"	5	" B&M. Knox & Manheim	6 mo			√	62 50
						√	22136 27

	1895							
363 90	Sept		By Amount forward					16320 87
55 00	Sept.	27	By Orders for October					
500 00			" Order 1614	Syl. A. Leith				
			House Supplies	2 barrels of Whiskey			✓	148 81
99 62			" Order 1615	Geo. W. Hunter				
67 50			Office Expenses				✓	150 00
			" Order 1616	Geo. W. Hunter Supt.				
			Office Expenses	Janitress$^{3.00}$, Power of Attorney$^{2.00}$		5 00		
			Salaries	Chaplain	41.67			
				Joseph$^{41.50}$, Fabian^{20}	61,50	103 17		
457 22			Incidentals	Moving$^{*10.}$, Repairing wagons$^{95.15}$		165 15		
			Feed	A. C. Stees		22 40	✓	235 72
			" Order 1617	Geo. W. Hunter Supt.				
231 75			House Requisites	Shoes$^{4.00}$, Utensils$^{14.24}$, Nicholson$^{10.}$, Hemp$^{1.50}$ Pulpit Hanging$^{9.50}$			✓	39 24
3 50			" Order 1618	Mrs R. G. Singleton				
295 28			House Expenses	Sundries		57 00		
62 50				Wages		154 00		
				Meat		80 00		
				Butter		59 00	✓	350 00
			" Order 1619	Mrs. R. G. Singleton				
			Salaries	Matron			✓	50 00
			" Order 1620	G. W. Hulme				
			Gasoline	"		56 16		
			Incidentals	Oil for engine		13 66	✓	69 82
			" Order 1621	Dr. C. A. Service				
			Salaries	3 mos.			✓	150 00
			" Order 1622	John Sharp & Son				
			Flour			20 00		
			Groceries			112 38	✓	132 38
	Oct	4	B&M 124[illegible] Temple St }	Loan to Elizabeth Brannon				
			B&M 1170 S. 10th St }	for 1 yr from Sept 24th at 5%				
			Land Title Co. Policy					
			Fire Insurance					
			Recorded				✓	3000 00
3627 5 4								20,646 84 1 4 3 3

	1895					
October	5th	To amount forward				22136 27
"	14	" G.R. 908 Dauphin	6 mos.	√ 35 00		
"	"	" G.R. 910 "	6 mos.	√ 35 00	√	70 00
"	"	" B&M 908 Dauphin	6 mos.	√ 22 50		
"	15	" B&M. 3036 Market St.	6 mos. due July 20th	√ 200 00		
"	16	" B&M. 906 Dauphin	6 mos.	√ 22 50	√	245 00
"	"	" G.R. 906 Dauphin	"		√	35 00
"	17	" American Fire	6 mos.		√	42 00
"	22	" B&M. Ontario & Thayer	6 mos		√	97 20
"	29	" B&M. 2935-37 Orkney	6 mos	√ 42 50		
"	30	" B&M 309 Callowhill	6 mos	√ 90 00		
"	"	" B&M Longshore St	balance due Sept 10th	√ 25 00	√	157 50
Nov	1st	" The Farm	to Dec 1st	√ 60 00		
"	1st	" 9 Letitia	1 mo	√ 55 00	√	115 00
"	1st	" Lehigh Nav. bond	3 mos.		√	13 50
"	2nd	" B&M 2057 Camac	due Aug 22nd/95	√ 72 50		
"	6th	" B&M 219 Spruce	6 mos	√ 87 50	√	160 00
"	6th	" 317 Arch St.	1 mo		√	295 28
					√	23,366 75

		1895						
6 27			By amount forward					20646 84
	Oct	25	By Orders for November					
70 00			" Order 1623	G. W. Hunter				
			Office Expenses	Salary			✓	100 00
			" Order 1624	G. W. Hunter Supt.				
45 00			Office Expenses	Janitress & wood		3 50		
35 00			Salaries	Chaplain	41.67			
42 00				Radford 41.50, Atwood 10., Brannon 9.	60.50	102 17		
97 20			City Repairs	Papering at St. Elmo		51 83		
			House Supplies	Tomatoes & Potatoes	48.21			
				Bread, Fruit, &c	22.60	70 81		269 12
57 50			Feed	A. C. Stier		40 81	✓	269 12
			" Order 1625	G. W. Hunter Supt.				
15 00			City Repairs	Painting 15 Market St.		65 00		
13 50			Incidentals	Balance on cow 21., Repairs to engine 25.95	46.95			
				Replating forks 15.50, utensils 9.59	25.09			
60 00				R. Harnmitts nurse 15. Thanksgiving 20.	35.00	107 04	✓	172 04
95 28			" Order 1626	Mrs. R. G. Singleton				
			House Expenses	Sundries		74 00		
				Wages		154 00		
				Meat		79 00		
				Butter		68 00	✓	375 00
			" Order 1627	Mrs. R. G. Singleton				
			Salaries	Matron			✓	50 00
			" Order 1628	G. W. Hulme				
			Hospital Repairs	Gas works extension		680 00		
				Extension to cow stable 16. & lanterns 14.		30 00		
				Globes & burners through the house		21 75	✓	731 75
			" Order 1629	John Sharp's Son				
			Flour	2 bbls.		10 00		
			Groceries	coffee, sugar &c		125 54	✓	135 54
			" Order 1630	Alfred B. Lewis				
			Hospital Repairs	Repointing part of front of building			✓	172 75
			" Order 1631	Caleb R. Keeney				
			Drugs	Drugs for 1 year			✓	415 00
6 75								23,068 04
								3 4 8 0

	1895				
Nov.	6	To amount forward			23,366 75
"	8	" B&M. 4908 Woodland Ave	6 mos.		√ 66 25
"	11	" Pittsburg Ft. Wayne & Chicago Loan	6 mos	√ 52 50	
"	12	" Farmers & Mechanics Bk.	6 mos.	√ 12 00	√ 64 50
"	15	" 15 Market St.	3 mos		√ 500 00
"	15	" B&M. 1349 Ridge Ave	6 mos.	√ 135 00	
"	19	" B&M. Jannett Ave. 4 houses	6 mos.	√ 200 00	
"	23	" B&M 4020 Spruce St.	6 mos	√ 60 00	
"	25	" B&M. Fairhill ab. Cambria	6 mos.	√ 75 00	
"	27	" B&M. 1527 Parrish St.	6 mos	√ 135 00	
"	29	" B&M. 2760 Emeline St.	6 mos.	√ 26 50	√ 631 50
Dec	2	" Lehigh Valley R.R.	6 mos		√ 135 00
"	"	" The Farm	1 mo to Jan 1st 1896	√ 60 00	
"	"	" 9 Letitia	1 mo.	√ 55 00	√ 115 00
"	3	" New York & L. Branch R.R.	6 mos.		√ 25 00
"	4	" 4&6 S. Front St.	3 mos.		√ 1125 00
"	11	" B&M 1526 S. 7th St	6 mos.		√ 33 75
					26062 75

18

Nov. 29

		1895						
66 75			By amount forward					23,068 04
66 25	Nov.	29	By Orders for December					
			" Order 1632	Geo. W. Hunter				
64 50			Office Expenses	Supt.			✓	100 00
00 00			" Order 1633	Mrs. Singleton				
			House Expenses	Sundries		68 00		
				Wages		154 00		
				Meat		70 00		
				Butter		58 00	✓	350 00
			" Order 1634	Mrs. Singleton				
631 50			Salaries	Matron			✓	50 00
135 00			" Order 1635	G. W. Hunter Supt.				
			Office Expenses	Janitress		3 00		
115 00			Salaries	41.66 Chaplain, 41.50 Joseph, 18 Bernard		101 16		
25 00			Annuities	Miss E. English		3 75		
25 00			Feed	A. C. Stier		34 75		
33 75			Incidentals	15. Hammitt nurse, 9.14 Matron's Sundries		24 14		
62 75			House Requisites	16.05 Shoes, 30.78 Linen & Utensils		46 83	✓	213 63
			" Order 1636	Geo. W. Hunter Supt.				
			Incidentals	2 115. Horse, 35. Cow, 7.50 Lane		159 50		
			City Repairs	Roof of 15 Market	15.92			
				St. Elmo repairing gas pipes	11.30	27 22		
			Office Expenses	Rent from July 1st/95 to July 1st/96		50 00	✓	234 72
			" Order 1637	John Sharp's Son				
			Flour	4 bbls.		20 00		
			Groceries			133 39	✓	153 39
			" Order 1638	G. W. Hulme				
			Gasoline	10 bbls.		72 66		
			Oil	3 bbls.		13 72	✓	86 38
			" Order 1639	A. B. Levis				
			Farm Repairs	Heaters at Mansion		15 64		
			Hospital "	Repairing flues		39 35		
			City Repairs	Repairing tank, drain & tiles at 317 Arch		42 50	✓	97 49
								24,353 65
								143 ✓3

	1895						
		To amount forward				26062 75	Dec
Dec	14	" Belmont property	Award of jury for portion of lot on East side Belmont Ave, taken by City			440 00	
Dec	18	" G.R. 1632 Cambridge St	6 mos		✓	25 00	
"	"	" Interest on Deposits			✓	24 86	
"	23	" 317 Arch St.	1 mo. due 1st inst		✓	295 28	
"	"	" B&M 2803_11 Albemarle	6 mos		✓	99 38	
"	"	" 2311 Ridge Ave	6 mos		✓	56 25	
"	27	" Sallie E. Emerick	Mortgage on house in Bordentown transferred by her to the Hospital, paid off and now held for her benefit on same terms			1000 00	
"	31	" The Farm	1 mo due Feb 1st/96	✓ 60 00			
	1896						
Jan	2	" The Mansion	3 mos.	✓ 116 75			
"	"	" 9 Letitia	1 mo	✓ 55 00	✓	231 75	
"	3	" B&M 2029_33 Franklin	6 mos.		✓	101 25	
"	4	" Farmers Bk of Reading	6 mos.		✓	39 00	
"	4	" G.R. 283 S. 5th St	6 mos	✓ 14 00			
"	"	" G.R. 906_8 Marshall	6 mos	✓ 32 00	✓	46 00	
"	11	" B&M Charlotte & Beaver	6 mos. Nov. 27th/95		✓	75 00	
"	15	" 317 Arch St.	1 mo		✓	295 28	
"	"	" Sale of Calf				6 00	
						28797 80	
						1 6 6 3 5	

2 75
40 00
25 00
24 86
5 28
9 38
6 25
0 00
1 75
1 25
9 00
16 00
5 00
5 28
6 00
1 80

1895						
Dec	27	By amount forward				24353 65
		" Orders for January 1896				
		" Order 1640	G. W. Hunter			
		Office Expenses	Salary & clerical service			150 00
		" Order 1641	Mrs. R. G. Singleton			
		House Expenses	Sundries		61 00	
			Wages		154 00	
			Meat		71 00	
			Butter		64 00	350 00
		" Order 1642	Mrs. R. G. Singleton			
		Salaries	Matron			50 00
		" Order 1643	G. W. Hunter Supt.			
		Office Expenses	Jantress $^{3.00}$ ½ ton coal $^{2.25}$		5 25	
		Salaries	Chaplain	41.67		
			Joseph $^{41.50}$, Bernard $^{18.}$	59.50	101 17	
		Annuities	Christ Church	30.00		
			Carson $^{30.}$, Wagner $^{12.50}$	42.50	72 50	
		House Supplies	Christmas		40 00	218 92
		" Order 1644	G. W. Hunter Supt.			
		" House Supplies	Knickerbocker to Nov 30th		9 16	
		Office Expenses	City Mission Directory		10 00	
		House Requisites	Utensils & clothing		18 48	
		Incidentals	Senseman Horse doctor		14 75	
		Feed	A. C. Slies		46 95	99 34
		" Order 1645	G. W. Hulme			
		Gasoline	10 barrels		66 03	
		Incidentals	Oil, 2 bar.	10.47		
		"	8 Wellsbach lights	20.00	30 47	96 50
		" Order 1646	I. Sharp's Son			
		Flour	4 barrels		20 00	
		Groceries			166 64	186 64
						25,505 05

	1896					
Jan	15	To amount forward			28797 80	Jan
"	17	" Ins. Co. of North America	6 mos.		✓ 32 40	"
"	23	" B&M. 2426 Spruce St.	6 mos.		✓ 162 00	
"	24	" G.R. 435 Spruce St.	6 mos.		✓ 25 00	
"	28	" B&M. 745 N. 41st St	6 mos	✓ 24 75		
"	29	" B&M 2813 Albemarle St	6 mos	✓ 19 87		
"	31	" B&M 964 S. Front & rear	6 mos	✓ 59 40	✓ 104 02	
Feb	1	" Lehigh Nav. Loan	3 mos		✓ 13 50	
"	1	" The Farm	1 mo. to March 1st	✓ 60 00		
"	1	" 9 Letitia St.	1 mo.	✓ 55 00	115 00	
"	3	" B&M. 1334 S. 18th St.	6 mos.		33 00	
"	5	" B&M. 1323 S. 47th St.	6 mos.	✓ 108 00		
"	"	" B&M. 3036 Market St.	6 mos.	✓ 200 00	✓ 308 00	
"	7	" 317 Arch St	1 mo.		✓ 295 28	
"	8	" B&M 3 Wiota St.	6 mos		✓ 45 00	
"	15	" 15 Market St	3 mos. Feb 1st		✓ 500 00	
					30431 00	
					245	

	1896							
7 80	Jan	1	By amount forward					25305 05
2 40	"	31	By Orders for February					
2 00			By Order 1647	Geo. W. Hunter			✓	100 00
5 00			Office Expenses	Salary				
			" Order 1648	Geo. W. Hunter Supt.				
			Office Expenses	Janitress 3.00, kindling wood .50, printing 1.50		5 00		
4 02			Salaries	Chaplain	41.67			
3 50				Joseph Radford	41.50			
				Bernard Brannon	18.00	101 17		
5 00			Annuities	Miss Hammitt 23.05; Mrs. Ewing 7.50		30 55		
3 00			Feed	A. C. Stier		54 40		
			House Supplies	Knickerbocker ice to Jan. 9th		8 14	✓	199 26
8 00			" Order 1649	Geo. W. Hunter Supt.				
5 28			House Requisites	Shoes 9.00, Underclothes 6.60		15 60		
5 00			House Supplies	Cutting, hauling & packing ice		66 75		
0 00			Reading	Magazines		31 50		
			City Repairs	Plumbing at St. Elmo		2 50		
			Incidentals	Hammitt's nurse 2 months 30. Bala tickets 3. 33.				
				Horse shoer 15.75 Weidel harness, 23.85 Brown plumbing 26.50 66.10				
				Nicholls, 7.00 repairing engine 4.05	11.05	110.15	✓	226 50
			" Order 1650	Mrs. R. G. Singleton				
			House Expenses	Sundries		83 00		
				Wages		154 00		
				Meat		74 00		
				Butter		64 00	✓	375 00
			" Order 1651	Mrs. R. G. Singleton				
			Salaries	Matron			✓	50 00
			" Order 1652	John Sharp's Son				
			Flour	4 bbls.		20 00		
			Groceries	Sundries		96 42	✓	116 42
			" Order 1653	Geo. W. Hunter Supt.				
			City Repairs	Repairs to staircase at 6 S. Front St.		57 05		
			Reading	Church Standard to Sept. 17/96		2 50	✓	39 55
								26,631 78
								1 3 4
1 00								

	1896				
Feb	17	To amount forward			30431 00
"	17	" B&M. 1637 Race St.	6 mos.	✓ 187 50	
"	26	" B&M 1370 S. 46th St	"	✓ 67 50	✓ 255 00
Mar.	2	" 4 & 6 S. Front St	3 mos.	✓ 1125 00	
"	"	" The Farm	1 mo to April 1st	✓ 60 00	
"	"	" 9 Letitia St	1 mo.	✓ 55 00	✓ 1240 00
"	3	" G.R. 257 N. Front St.	1 yr		✓ 33 00
"	"	" N.Y. Lake Erie & Western R.R.	6 mo		✓ 67 50
"	5	" 317 Arch St	1 mos. rent		✓ 295 28
"	14	" Legacy of Miss Mary Mackason, Received of M. H. Carson Executor of Estate in Penna.			1905 42
"	18	" B&M 765 S. Front St	6 mos	✓ 81 00	
"	20	" B&M 2758 Emeline	6 mos	✓ 26 50	✓ 107 50
					34334 70

2 3 3

		1896						
1 00	Jan	31	By amount forward					26631 78
	Feb	28	" Orders for March					
5 00			" Order 1654	G. W. Hunter				
			Office Expenses	Salary & clerical services			✓	150 00
			" Order 1655	G. W. Hunter Supt.				
40 00			Water rent	\#150. St. Elmo, Market, \#24. Front & Letitia		174 00		
33 00			Office Expenses	Janitress		3 00		
67 50			Salaries	Chaplain	41.66			
5 28				\#41.50 Joseph - \#18. Bernard	59.50	101 16		
			Ground Rent	317 Arch St - 1 yr. March 25th		12 50		
5 42			Incidentals	9.70 Bala ticket. \#15. Hammett's nurse		24 70		
			Feed	A. C. Stier		57 17	✓	372 53
7 50			" Order 1656	Geo. W. Hunter Supt.				
			City Repairs	Painting &c. 9 Letitia St	92.00			
				Painting roof 4 S. Front St	26.32	118 32		
			Incidentals	3.00 Brown plumbing at Hos. 9.10 Solomon engine		12 10		
			Reading	Sunday School Magazine		1 25		
			House Requisites	7.65 Shoes, 9.40 Underwear		17 05	✓	148 72
			" Order 1657	Mrs. R. G. Singleton				
			House Expenses	Sundries		65 00		
				Wages		154 00		
				Meat		71 00		
				Butter		60 00	✓	350 00
			" Order 1658	Mrs. R. G. Singleton				
			Salaries	Matron			✓	50 00
			" Order 1659	John Sharp's Son				
			Flour	4 bbls		20 00		
			Groceries			152 75	✓	172 75
			" Order 1660	G. W. Hulme				
			Gasoline			41 47		
			Incidentals	3 bbls of Oil		13 00	✓	54 47
			" Order 1661	A. B. Lewis				
			Hospital Repairs	Heaters & Roof			✓	52 51
4 70 3								27982 76 1 4 2 3 2

1896			
March	23	To amount forward	√ 34,334 70

334 70	1896 Mar	23	By amount forward	27982 76
	"	"	" Balance on hand	√ 6351 94
				√ 34,334 70

Principal Account.

1895 April	1st	To balance on hand	√2288 03	
"	5th	" B&M. 1351 South St paid off	3000 00	
May	17th	" B&M. 4912 Woodland Ave. paid off	2500 00	
June	6th	" Gift to Endowment	1000 00	
Aug	17th	" Estate of M. A. J. Towne, recovered of.	150 00	
Sept.	13th	" B&M. 4910 Woodland Ave. paid off.	2500 00	
Dec.	11th	" Ground taken by city in widening Edgely Ave	440 00	
Dec.	27th	, B&M, belonging to Miss Emerick paid off	1000 00	
1896 March	20th	" 3/4 of the extra rent paid by tenant of St Elmo, carried as heretofore to Principal	411 36	
March		" Legacy of Miss Mary Mackason	1905 42	√15,194 81
1895 July	27th	By B&M. 1323 S. 47th St.	4000 00	
Oct.	4th	" B&M 1240 Temple & 1170 S. 10th St.	3000 00	
		, Paid Miss English on account of deposit	10 00	
		" New & improved Gasoline apparatus	751 75	
		" One half cost of new W.C. at St. Elmo	150 00	
		" Improvements ordered by A. Gilpin at 6 S. Front	123 73	
		" Insurance on 4 & 6 S. Front at Lumbermens	250 00	
		" " on ditto, restored at American	78 65	8,364 13
				6,830 68
		Loan to Income Account		478 74
		Cash in bank.		√6,351 94

Income Account.

	To Rents of Houses		11,404 00	
	" Mortgages		6,150 14	
	" Ground Rents		618 00	
	" Stocks & Loans		864 80	
	" Sales of cows & calves		41 00	
	" Interest on Deposits		61 95	19,139 89
	Management of the Estate			
	By Taxes 34th Ward	1289.97		
	" " 6th Ward	1630.67	2920 64	
	" Water rent on St. Elmo, Front, Market and			
15,194 81	Letitia Sts		174 00	
	" One year's ground rent on 317 Arch		12 50	
	" Office Expenses		1582 04	
	" Farm Repairs	181.54		
	" Hospital Repairs	789.56		
	" City Repairs	815.40	1786 50	
	" Insurance on Barn to July 8. 1900		40 50	6516 18
				12,623 71
	Temporary Loan			478 74
8,364 13				13102 45
6,830 68				
478 74				
6,351 94				

To net income brought forward			13,102 45
Maintenance of the House.			
Expended by Matron for Sundries; viz vegetables fruit, fish, poultry etc	884.00		
Wages	1849.00		
Meats	898.00		
Butter	669.00	4300 00	
House Supplies. Whiskey, potatoes, filling icehouse &c		484 48	
House Requisites. House linen, glass, China, utensils, shoes, underwear &c.		245 33	
Incidentals. Repairs to engine, plumbing, purchase of Cows & horse, seeds, flowers extra nurses, horseshoer &c &c		1294 43	
Feed		484 35	
Flour		223 05	
Groceries		1582 93	
Drugs		415 00	
Gasoline		413 21	
Coal		1229 00	
Salaries		2154 00	
Reading		50 37	
		12876 35	
Annuities		226 10	13,102 45

We have examined the foregoing Account of Geo. W. Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers and the Receipts with the Rents and Interest on Investments and found the same correct. The Balance of Cash in his hands on March 23rd 1896 was $6351.94. Sixty three hundred and fifty one dollars and ninety four cents.

Charles Henry Jones
Thos H. Montgomery
} Committee on Estates and Accounts
March 25. 1896